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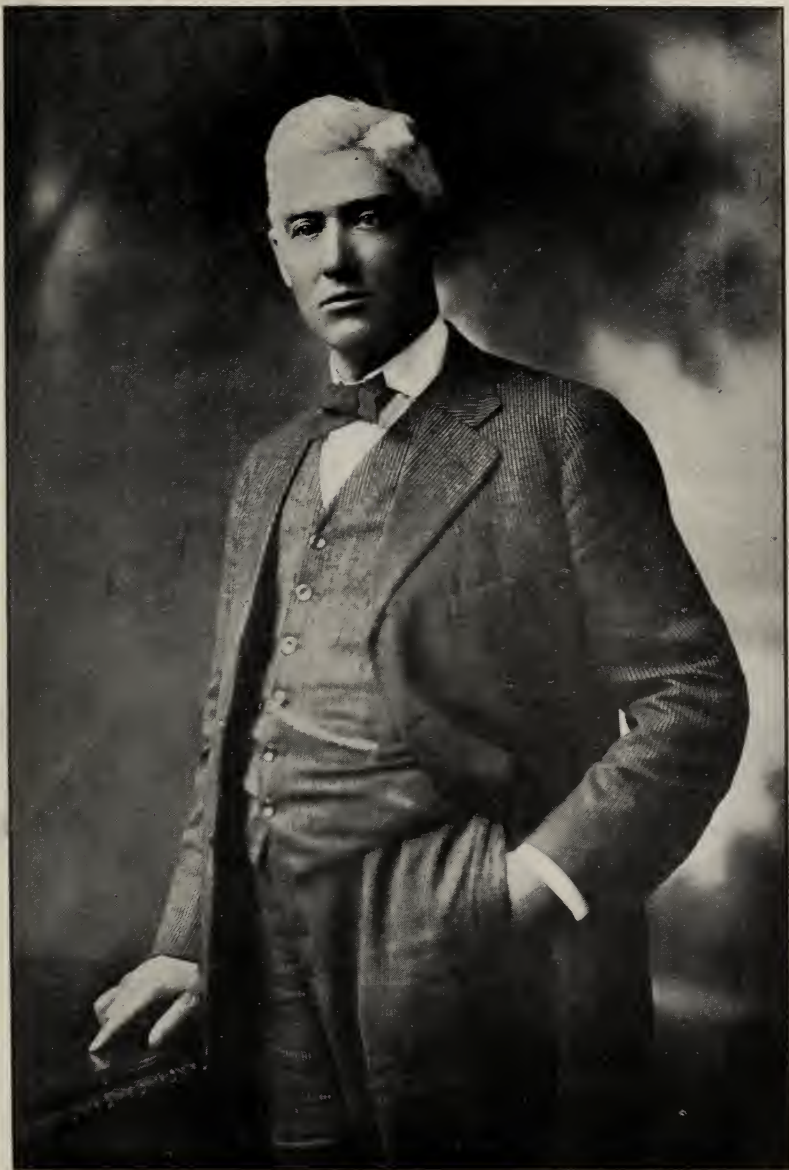


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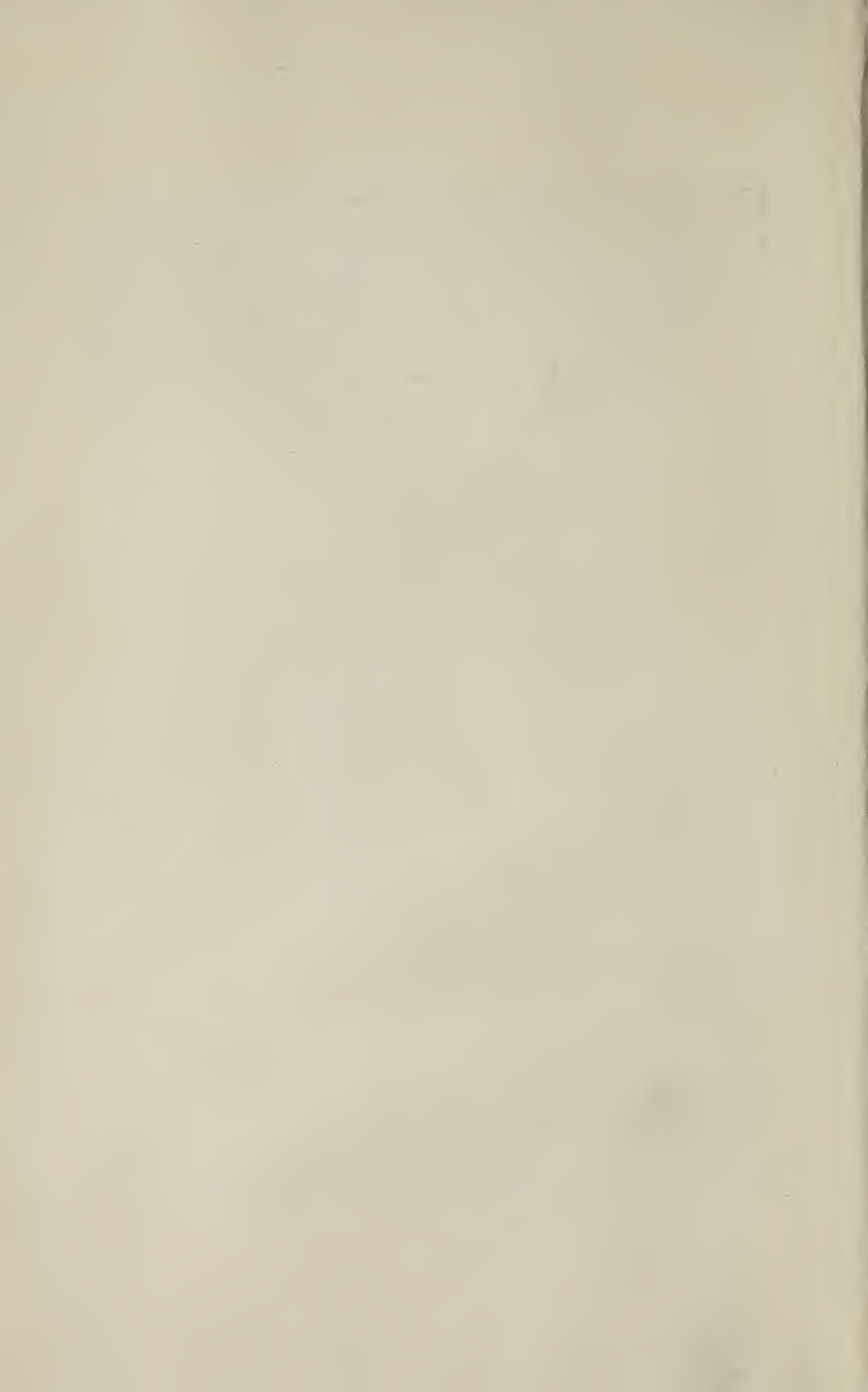
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PRESENTED BY



MICHAEL CASHMAN
Mayor.



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CITY OF NEWBURYPORT

CITY OFFICERS

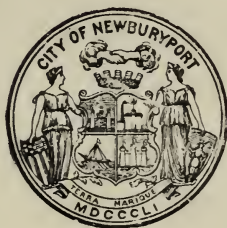
AND THE

ANNUAL REPORTS

TO THE CITY COUNCIL

FOR THE YEAR

1922



PUBLISHED BY ORDER OF THE CITY COUNCIL

PRINTING AND BINDING *by the*
HERALD PRESS, CENTRAL WHARF
NEWBURYPORT, MASS.

12/25/1914

CITY GOVERNMENT 1922

MAYOR

Hon. Michael Cashman

CITY COUNCIL

President

Edward G. Perkins

COUNCILLORS AT LARGE

William J. Cusack	Term Expires 1923
William G. Dodge	Term Expires 1923
Gayden W. Morrill	Term Expires 1923
Herbert S. Noyes	Term Expires 1923
Edward G. Perkins	Term Expires 1923
Councillor Ward 1, Albert H. Reynolds	Term Expires 1922
Councillor Ward 2, Francis M. McGlew Jr.	Term Expires 1922
Councillor Ward 3, Elmer C. Hansen	Term Expires 1922
Councillor Ward 4, Arthur W. Southwell	Term Expires 1922
Councillor Ward 5, Mathew A. Twomey	Term Expires 1922
Councillor Ward 6, William Peebles	Term Expires 1922

CLERK

Henry W. Little

COMMITTEES

Public Service—Councillors, Reynolds, Morrill, Peebles.
 Public Safety—Councillors, McGlew, Southwell, Hansen.
 Public Welfare—Councillors Cusack, Dodge, Twomey.
 General Government—Mayor Cashman, Councillors Perkins, Noyes.

CITY CLERK

Henry W. Little 70 Purchase Street

ANNUAL REPORT

Office: City Hall. Tel. 170

TREASURER AND COLLECTOR

Charles E. Houghton 9 Hill Street
Office: City Hall. Tel. 499-M

CLERK TO COLLECTOR

Alice F. Currier 78 Federal Street

CLERK OF COMMITTEES AND SOLDIERS' RELIEF

J. Hermann Carver 9 Horton Street

CITY AUDITOR

William Balch 4 Summit Place
Office: City Hall. Tel. 969

DEPUTY COLLECTOR

Frank W. Goodwin 13 Orange Street

CITY MESSENGER

Frank H. Rundlett 11 Spring Street

SUPERINTENDENT OF STREETS AND SEWERS

John E. Colburn C. F. Station
Tel. 19

CITY SOLICITOR

James F. Carens, Jr. 39 State Street
Tel. 921-M

CITY PHYSICIAN

Dr. Abram F. Thomas 1 Orange Street
Tel. 173

CITY MARSHALL

John L. McClean 35 Broad Street
Tel. 45

CAPTAIN OF THE WATCH

Edward R. Ayers 7 Vernon Street
Tel. 45

CITY GOVERNMENT

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SUPERINTENDENT OF WIRES AND FIRE ALARMS

Orrin J. Welch 45 Green Street
Tel. 326-M

CHIEF OF THE FIRE DEPARTMENT

George P. Osborne 40 Fair Street
Tel. 1200

SEALER OF WEIGHTS AND MEASURES

Orrin J. Welch 45 Green Street
Tel. 326-M

INSPECTOR OF MEATS AND PROVISIONS

Timothy D. Donahue 174 Merrimac Street
Tel. 454-W

INSPECTOR OF ANIMALS

F. C. Blakeley 17 Parsons Street
Tel. 44

HARBOR MASTER

Benjamin W. Stevens 4 Madison Street

TREE WARDEN

Charles P. Kelley 7 Dove Street
Tel. 380

BUILDING INSPECTOR

George W. Hussey 55 Kent Street
Tel. 532-M

ASSESSORS OF TAXES

Office: City Hall. Terms: Three Years.
Tel. 499-W

Cornelus C. Kiley	Term Expires 1924
Eben C. Knight (Chairman)	Term Expires 1924
Henry B. Little	Term Expires 1922
Charles W. Johnson, Secretary	Term Expires 1923

ANNUAL REPORT

OVERSEERS OF THE POOR

Tel. 536-M

Michael Cashman, (Mayor), ex-officio.

Timothy McCarthy	Term Expires 1925
Grace C. Fernald	Term Expires 1923
Wilbur Abbott	Term Expires 1924
Frank L. Lattime, Clerk; Charles H. Davis, Superintendent Almshouse; Mrs. Charles H. Davis, Matron Almshouse.	
Meeting last Monday of each month.	

BOARD OF HEALTH

Term: Three Years

Orrin J. Gurney	Term Expires 1922
Dr. T. Raymond Healey	Term Expires 1923
Alfred W. Kimball	Term Expires 1924
William Thurston, Agent and Clerk of Board; Dr. R. D. Hamilton, City Bacteriologist, Harold G. Little, Inspector and Collector of Milk; Dr. J W. Shaw, School Physician; Ralph W. Nelson, Inspector of Plumbing.	

REGISTRARS OF VOTERS

John J. Creeden	Term Expires 1923
Albert W. Hopkinson (Chairman)	Term Expires 1924
John J. O'Brien	Term Expires 1925
Henry W. Little, Clerk, ex-officio	

ATKINSON COMMON COMMISSION

Michael Cashman, (Mayor), ex-officio.

Edward G. Perkins, (President), ex-officio.

Alvah Hoyt	Term Expires 1924
William C. Coffin	Term Expires 1925
Orlando F. Hatch	Term Expires 1923

SINKING FUND COMMISSIONERS

Michael Cashman, (Mayor), ex-officio.

Edward G. Perkins, (President), ex-officio.

William Balch, (Auditor), ex-officio

Henry B. Little	Term Expires 1922
Lawrence B. Cushing	Term Expires 1923

BOARD OF WATER COMMISSIONERS

Henry B. Trask	Term Expires 1922
Dr. Chas. F. A. Hall	Term Expires 1923
Herbert S. Noyes	Term Expires 1926
Warren B. Flint	Term Expires 1925
Ernest Foss	Term Expires 1924

Harold S. Noyes, Secretary

CITY GOVERNMENT

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SCHOOL COMMITTEE

Michael Cashman (Mayor)	Chairman, ex-officio Woodland Street
Walter N. Brown	Vice-Chairman 51 Pleasant Street
Arthur P. Brown	Term Expires 1923 40 Broad Street, Telephone 699-W
Walter N. Brown	Term Expires 1923 51 Pleasant Street, Telephone 272-R
Edward M. Coffin	Term Expires 1924 108 High Street, Telephone 265-R
Peter I. Lawton	Term Expires 1924 57 High Street, Telephone 316-R
Alfred W. Kimball	Term Expires 1922 69 Washington Street, Telephone 952
Edward G. Moddy	Term Expires 1922 230 High Street, Telephone 1006-M

SUPERINTENDENT OF SCHOOLS AND SECRETARY

William C. Moore Office at City Hall

CLERK

Grace W. Piper Office at City Hall

TRUANT OFFICER

Edward H. Porter Office with Superintendent

TRUSTEES PUTNAM FREE SCHOOL

Hallet W. Noyes, Henry B. Little, Nathaniel N. Jones, Secretary and Treasurer; Norman Russell, Chas L. Davis, John T. Lunt, Erskine Clement.

TRUSTEES WHEELWRIGHT SCIENTIFIC SCHOOL

Michael Cashman, (Mayor), ex-officio.

Lawrence B. Cushing, President; Edmund D. Codman, Treasurer; Hon. Thomas C. Simpson, Secretary; Lucius H. Greeley; Randolph C. Hurd.

PUBLIC MARKET PLACE

(Chapter 119, Acts 1915)

Market Square

MAYORS OF NEWBURYPORT

The original charter of the city was adopted by the inhabitants June 3, 1851.

The Mayor is elected annually.

Hon. Caleb Cushing*	1851—1852
Hon. Henry Johnson	1853—1853
Hon. Moses Davenport**	1854—1855—1861
Hon. William Cushing	1856—1857—1858
Hon. Albert Currier	1859—1860
Hon. George W. Jackman, Jr.	1861—1862—1864—1865—1877
Hon. Isaac H. Boardman	1863
Hon. William H. Graves	1866
Hon. Eben F. Stone	1867
Hon. Nathaniel Pierce	1868—1869
Hon. Robert Couch	1870—1881
Hon. Elbridge G. Kelley	1871—1872
Hon. Warren Currier	1873—1874
Hon. Benjamin F. Atkinson	1875—1876
Hon. Jonathan Smith	1878
Hon. John James Currier	1879—1880
Hon. Benjamin Hale	1882
Hon. William A. Johnson	1883—1884
Hon. Thomas C. Simpson	1885
Hon. Charles C. Dame	1886
Hon. J. Otis Winkley	1887
Hon. William H. Huse**	1888
Hon. Albert C. Titcomb	1888—1889
Hon. Elisha P. Dodge	1890—1891
Hon. Orrin J. Gurney	1892—1893—1894—1895
Hon. Andrew R. Curtis	1896—1897
Hon. George H. Plumer	1898
Hon. Thomas Huse	1899—1900
Hon. Moses Brown	1901—1902
Hon. James F. Carens	1903—1904
Hon. William F. Houston	1905—1906
Hon. Albert F. Hunt	1907
Hon. Irvin Besse	1908
Hon. Albert F. Hunt	1909
Hon. Robert E. Burke	1910—1911—1912
Hon. Hiram H. Landford	1913—1914
Hon. Clarence J. Fogg	1915—1916
Hon. Walter B. Hopkinson	1917—1918
Hon. David P. Page	1919—1920—1921
Hon. Michael Cashman	1922

*Resigned. **Died in office.

INAUGURAL ADDRESS OF MICHAEL CASHMAN, MAYOR

Gentlemen of the City Council:

It seems but a short time since we were here in this hall at the beginning of the year 1922, but twelve months have elapsed and we are here to start the conduct of business for the city of Newburyport for another year, it being the seventy-second year of Newburyport as a city.

The custom has been on the occasion of Mayor's inaugural to submit to the Honorable City Council recommendations of what seem to be the most important problems which we will be called upon to solve. It will also give to the citizens and tax payers an opportunity to make suggestions that may prove of great assistance to us.

We must remember that it is easy to be generous with the public purse and in view of the large amount we will have to spend, we must not forget that we are spending the tax payers money and in some instances it is put into the city treasury only after a great struggle and personal sacrifice.

We have reason to look back on the financial result of the past year with some pride; after paying all bills obtainable, we shall close our books with about \$8,000 on the credit side, and while we have issued bonds and notes to the amount of \$148,274.91 for Highways, Parks and Plum Island Bridge, after deducting debts paid, Sinking Funds, Bills Receivable and cash on hand, we have increased our net debt but \$30,000.

Schools:

Some of our school buildings are in poor condition. Those at the lower end of the city will not call for any repairs on account of the new building to be erected. It is planned to have the new building ready for occupancy December 31, 1923.

The Jackman School is fast nearing a time when quite extensive repairs will have to be made, but for the present we will have to try to get along with minor repairs.

The Currier School is in the best condition of any of our schools and does not call for anything but ordinary upkeep repairs.

The Curtis School is in good condition and one of the pleasantest schools in the city, both for scholars and teachers.

The Davenport School has had quite a lot of repairs made during the past year and will have to do with very minor repairs for the next few years, just ordinary upkeep, such as any building would require.

The Kelley School has been built about fifty years and in that time has had few repairs made, but the condition of the building at the present

time is far from being what it should be, and within the next year or two a general repairing on this building must be made.

Our greatest and most expensive problem for this year, outside of the grade school at the lower end of the city, is the High School. Our present High School has accomodations for from 300 to 325 pupils, but between 500 and 600 pupils are crowded into this building and it can readily be understood that conditions cannot be what they should be with this building so crowded.

If we are to educate our children according to the State laws and we are undertaking to do it, we should give to the pupils and to the teachers an opportunity to perform their work somewhere near in keeping with present day school conditions.

In order to relieve the congestion at this school, while many plans have been mentioned, the plan that seems most favored and at the same time gives the greatest amount of accommodation is that suggested by Councilor Morrill.

That is—to take the Central Church Parsonage, remove that house and build the necessary accomodations, and connect the present High School with a corridor. We are having tentative plans made now (without expense to the city) showing the whole bulding from Court to Green Streets, with the idea in mind that we can use the present High School, building for several years and later when it will require too many repairs the present High School building can be removed and the entire plan for a new High School be carried out, of which the part we are to build now to relieve the present congestion, will be a portion.

Modern school architecture is so different and so much better adapted to present day requirements that it would seem to be a great mistake to carry out the architecture of our present high school building.

While the cost of education has greatly increased in Newburyport in the past few years, a comparison of the cost per pupil in Newburyport with cities such as the following:

Melrose	\$72.24
Gardner	52.74
Woburn	47.31
Newburyport	50.03
Greenfield	60.50
Methuen	49.97
Marlboro	58.61
Weymouth	47.18
Southbridge	54.06
Haverhill	63.06

Average \$55.57
or \$5.54 above Newburyport
cost per pupil

shows that Newburyport is near the bottom.

I wish to say this in defense of the School Board—that while there have been many who have criticized them on account of the increased cost of education, my observation of the way they have carried on the work dur-

ing the past year convinces me that the School Committee has just one object in view and that is to give to the children of Newburyport proper school accommodations. I do not believe that anyone who investigates closely will feel that there has been any extravagance practised by the school board during the past year. I speak of this in justice to members of this Board and also because if criticism of such officials continues, in a few years no one will want to take a position of this kind where there is no remuneration or financial gain to him, knowing that whatever he does, an improper interpretation will be placed on every act. Just criticism always should continue, and I believe that when criticisms of any public official are made, they should be accompanied by specific instances and also by constructive suggestions.

Highway Department:

This department has a busy season ahead to complete Merrimac street from Ashland to Boardman street. We are not going to have money enough to complete this piece of work on the present bond issue and I believe we should provide enough to complete the work from Ashland street to Boardman. If this is done, a good road bed is provided between Newburyport and Amesbury.

Also, there is left undone of the work outlined last year the part of Water Street from the city railroad track to the gas works. Most of this section has a good foundation and if scarified and re-surfaced, this piece of road will be in good condition. The part of Water street from the gas works to the junction of Ocean Avenue can be re-surfaced and a bituminous binder applied which will make this section satisfactory, as there is no great amount of traffic on this section.

During the past year the city put on the streets about 12,000 tons of crushed stone. If this stone was purchased in Salem or Peabody where large stone crushing plants are located, the freight from Salem to Newburyport would have been approximately \$10,800. On account of crushing the stone here, a substantial saving to the city was made, or enough to pay for the crusher.

Merrimac Street:

Merrimac Street from the foot of State Street to Boardman Street should be re-paved, and widened from the foot of Green Street to the Bridge Road, on the lower side of Merrimac Street. The Newburyport Building Association has kept their two buildings back and all buildings should be kept back to the line of these two buildings.

On account of the great amount of automobile and truck traffic, congestion has become acute. On several days during the past year, from one to three miles of a solid line of automobiles and trucks have been held up on account of the congestion at the corner of Merrimac Street and Bridge Road, and to relieve this condition the late John N. Cole, Chairman of the

Public Service Board, wrote to me and made suggestions to remedy this matter.

The street railroad must be re-built and they have the new rails on hand at the present time to re-lay them from the foot of State Street to the foot of Boardman. It would seem to me a great mistake to allow this new work to be installed without making the improvements as outlined.

The County Commissioners have made plans and also assisted in making estimates of the probable cost of widening and block paving on concrete base, including property damage. In order to carry out this work in what seems to be the most satisfactory manner, beginning at the foot of State Street across Market Square, remove the present curbed circle that is now in the center of the square, also all poles and watering trough, rebuild and re-grade all sidewalks from Inn Street to Winter, having all curbstone uniform, all widths and grades of sidewalk uniform, and on the lower side of Merrimac Street, beginning at Market Square and continuing to Bridge Road, all walks to be made uniform in width and grade. This is an improvement that will add materially to the City of Newburyport and be of great benefit to the merchants, by diverting all inter-state traffic down State and through the business section of our city.

The County Commissioners have promised to assist Newburyport in financing this work. I have also taken the matter up with the State authorities and been promised aid from them. Just what per cent of the total cost the State and County will finance, they have not as yet stated but in view of the great necessity of this improvement being carried out, and the promise of financial aid, it would seem to be an opportune time to undertake the work and I would recommend that your Honorable Board would appoint a committee to take up this matter, and if deemed advisable to undertake the work. All details and plans should be made so that the work could be started as soon as the frost is out of the ground in the spring, to insure its completion by the latter part of the summer.

For this work we will have to issue bonds.

Other work that should be done is: beginning on Kent street, which is in very bad condition, on account of the large stones protruding above the surface, and the many holes in it, the street should be scarified and re-graded, the large stones removed and a bituminous binder applied such as has been applied in many of the streets at the lower end of the city during the past year.

The same thing should be done with Broad, Oakland and Woodland streets.

The amount appropriated for street repair work should be increased and if we can see our way clear without imposing too much of a burden on the tax payers, we should for the next couple of years increase the highway repair appropriation. If that were done, and the streets properly cared for after that, I believe that we could reduce the appropriation to about what it has been the past few years.

Toppan's lane, from Low Street out to the West Newbury line should be repaired. On account of the wet clay nature of the soil and the fact that

practically no repairs have been made on this piece of road in the last 15 or 20 years, leaves the road in a poor condition and at times well nigh impassible. Last year one of West Newbury's citizens had his horse's leg broken and the city of Newburyport had to pay for the horse.

When our streets become in such condition that they are not passible and accidents happen and the city has to pay the bills, it would seem that it would be much better if we could in some way get our streets in passable condition and save what money would have to be paid out in law suits. Common Pasture road, and Parker Street to the Newbury line is in practically the same condition that Toppan's lane is in and this road also should be repaired.

Many of our tar sidewalks that were put down years ago, have out lived their usefulness and while some spots are good, a great many holes appear in the surface of the sidewalks. If it meets with the approval of your Honorable Board, I believe that we should instruct the Superintendent of Highways to remove any tar sidewalk that is left where the walks have become dangerous and restore the surface with gravel. In doing that, the sidewalks will be better and much safer to walk on, and we will not have so many law suits to contend with on account of defective walks.

I believe it would be economy for the city to start underdraining all the up and down streets beginning at Marlboro and continuing to Plummer Avenue, to do a few streets each year, and I am going to recommend that Boardman, Olive, Buck and Merrill Streets be done this year from Washington treet down, to connect with outlets to the River near Merrimac Street.

If this is done, then Washington Street can be scarified and all the large gutters at each of the above named streets can be filled and Washington Street will be all smooth and a needed improvement will have been made.

Assessors:

Last year there was a vacancy on the Board of Assessors and Mr. Cornelius J. Kiley was appointed to take the place of Mr. Eben C. Knight, who refused to serve and wished to retire. Also, Mr. Charles Perkins was incapacitated on account of illness and in his place we were able to get Mr. Henry B. Little to serve, and it seems to me that the city is under obligations to Mr. Little, for his willingness to act. He makes a valuable man for the position, as probably no man in the city has had a better opportunity to learn the buying and selling price of real estate than he, and I feel under personal obligation to him for serving and take this method of thanking him publicly.

I believe that our Board of Aseessors as it is composed is as competent as that of any city or town in the state and as this department is the most important of any city office, it should be composed of able and competent men.

During the past year we let the contract for city maps to John T.

Desmond, While maps for the entire city will not be available for the coming year, we will have enough to be of great assistance to the assessors and I do not believe I over estimate the value of these maps when I say that they will prove so valuable that they will pay for themselves in three years, besides the convenience of having them for general reference.

Fire Department:

The Fire Department is composed of sixty-four men and a chief and an assistant chief. We have three horse drawn steam fire engines and one chemical engine and gasoline pump or motor truck and three hose wagons.

I believe it would be in line of efficiency if we could purchase a motor hook and ladder truck. In some respects, the hook and ladder is the most important piece of apparatus connected with the department. While the pumping engine is important and will put out fires, it cannot save lives in case persons are trapped in the upper stories of buildings, and if your Honorable Board of Councillors agree, I would recommend that the surplus received during the last year, above the amount estimated, be used toward the purchase of a motor hook and ladder truck and if we have not a sufficient amount to pay for the same, to issue short time notes to take care of the balance. We have left \$8,000 and a motor truck will cost approximately \$10,000.

Old Hill and Highland Cemeteries:

Old Hill and Highland Cemeteries are in a disgraceful condition. During the past year, I have tried to interest the Newburyport Improvement Society, but up to date, I have not been able to create any great amount of interest, and consequently it seems as if the only way the cemeteries will be redeemed from their present condition is for the city to undertake the work.

In order to do this, there will have to be an appropriation made annually to take care of the expense. While it would have been a fine undertaking for the Newburyport Improvement Society, it really belongs to the city to do.

The city received the money for the lots and if the amounts received from the sale of such lots had been kept in, a separate fund, there would have been quite a substantial amount on hand now, but as the city took the money and used it for general purposes, it should now assume the care and bear the expense of putting the cemeteries in order and keep them so. I hope a start can be made on this work this spring.

During the past year, I have noted in the Boston press that a suggestion has been made to take \$300,000 from the George White Fund to obtain a piece of ground and make a rose garden. I believe that these two cemeteries, if properly taken care of and shrubs and flowers were made use of, could be made into beautiful flower gardens and that the people of Newburyport would be getting some return for the money expended, as well as

showing proper respect for those who sleep under the sod.

In improving these two pieces of ground, I would like to see the plan include a rustic wall around each cemetery.

Tree and Moth Department:

Our shade trees, like many of our other obligations suffer for the lack of funds, on account of the severe ice storm of November 1921, when our trees were broken and injured.

If they were treated as they should be, it would call for an appropriation of at least \$25,000, but we have so many demands for money so we must let this department get along with its regular annual appropriation and trim the trees we can and let nature heal the rest.

I am going to ask your Honorable Board to consider well when asked to remove trees. Our shade trees are a great asset to Newburyport and should not be removed unless good reasons are presented for doing so.

Junk Dealers:

A survey of our city would soon convince a stranger or a resident of the city that the greatest number of enterprises carried on in Newburyport is the collection of junk, and all kinds of second hand material. It seems to me that this business is getting to be more or less a fire menace and also making our city the center for old cast off material for a radius of five or six miles around.

We have junk piled in twenty-one places in all parts of our city, both in residential sections and otherwise. It gives the city an untidy appearance and if some measures are not taken to regulate this business, there is no knowing where it will stop.

It can readily be seen that when such a business is located next door to a piece of property, it depreciates the value of such property and the city is a loser financially, besides giving our city the slack appearance such business must give, and I recommend that your Honorable Board appoint a committee to select a piece of ground and that all junk, rags, etc., be stored as directed by your committee, and I further recommend that the old Boston and Maine city gravel pit be prepared for the storage of such junk; that a track be installed and scales, and the lot divided and each licensed junk collector be obliged to hire a part of this lot on which to conduct his business; that the price be made nominal but enough to reimburse the city for the expense and that all such business be segregated to this location.

William Horton Home:

During the year, I have visited the home and have always found the dependents comfortable and well taken care of and I believe Mr. and Mrs. Davis do the best they can for the comfort of those entrusted to their care.

The Poor Department of the city, including the Horton Home costs \$22,152.96 to run. We had an income of \$5,860.62 and an appropriation of \$17,000. We have a balance left of \$707.66. leaving the cost of this department for the past year \$16,302.74. At present there does not seem to be any prospects of its being run for much less, nor is there anything in sight that would cause it to be more expensive the coming year.

Water Department:

The Water Department is under good management and run as economically as it is possible to run a department of this size with one exception. I believe the rent that is being paid for office and work shops could be saved and better accommodations could be had in City Hall. I hope the Honorable Commissioners will carefully consider this matter and take offices in City Hall where plenty of room is available and better adapted for the accommodations of this department and the public, and an annual saving to the city could be made and where the city is under such an enormous expense, I believe it to be the duty of every department of the city to co-operate and save every dollar possible, and this department is no exception.

Police Department:

The Police Department seems to be doing good work. I believe our city is as free from crime as any city of its size in the Commonwealth. There is considerable of a traffic in illegal sale and manufacture of liquors for which the police are on the lookout and do the best they can.

During the year and almost daily I receive anonymous letters telling how much liquor is being sold but these letters do not furnish any evidence that I can work on. If any person has positive evidence and is willing to give it to me, I will promise not to divulge the names and will do all in my power to stamp out this illegal business and if all law abiding people would assist, this traffic could be eliminated during the coming year.

I believe we will have to have more special officers to act as traffic officers on account of the increased automobile traffic. We must maintain officers at the busy corners to prevent accidents.

Parks and Playgrounds:

Newburyport has no parks worthy of the name with the exception of the Bartlett Mall and Atkinson Common. Cushing Park would have been a fine breathing place for the section in which it is located if the lot had not been taken up for Engine House and Schools. However, as it is, it affords some breathing place for the residents of that locality.

When the new park above the bridge, composing of about eighteen acres, is developed the upper end of the city will be well provided for. There is enough of this tract of land filled now, so that the development

of it can be begun this year and before fall we hope to have made quite a good start so that the tax payers will have something for the money we have spent and that each year will show improvement, until its final development when it will prove to be a source of comfort to those who frequent the park and an asset to the city, greatly in excess of what it will cost.

The city has been hiring a portion of this land for many years past for playgrounds. The amount paid yearly will be saved and the land further developed so the larger boys can have a base ball field without interfering with the childrens' grounds.

Also, on this park, swimming pools should be constructed as soon as possible and so arranged that fresh water could be supplied each high tide. I think these swimming pools will prove popular for both young and old and fill a long felt want. While I believe that we should take the seventy-eight acre piece of ground at the lower end of the city, on account of the many projects to be undertaken this year, I am not going to recommend it for the present.

During the past year the city has assumed control of the Jackman Pines, that were so generously donated to the city by the late Charles W. Moseley, and as time goes on they will prove more useful and attractive, and more of our residents will find comfort and pleasure in visiting this splendid piece of wood land and we want our people to know it is theirs and they should make use of it.

Co-operation:

During the past year there has been splendid co-operation between the city council and the Mayor's office, also between the school board and the Mayor's office.

There has also been a fine spirit of co-operation and good will between the heads of departments, all of which seem to be working for the best interest of the city and such co-operation must eventually show good results.

The Highway Department and the Public Welfare Committee who have the care of parks and playgrounds have worked harmoniously and these two departments should continue to do so, on account of the great amount of material the highway department has to dispose of that can be used by the park department to good advantage for many years to come.

Winter Street:

I would be negligent of my duties if I did not again recall to your attention the dangerous corner at Washington and Winter Streets.

In my recommendations last year, this matter was called to your attention but nothing ever came of it. However, I am going to ask your Honorable Board to appoint a committee to make an investigation into the cost of making this corner reasonably safe and to ascertain the cost thereof.

If this corner is not made safe and a fatal accident takes place, then the amount it would cost to have this improvement would look small, es-

pecially so if it happened to be one of our own near and dear friends, and if not ours, it would be someone's, and it is our duty to try and see if we cannot do something to make this corner safe.

It is with regret that I call your attention to the fact that during the past year our city has lost one of its most prominent citizens, Eben F. Knight, who served the city as councilman and alderman and for seventeen years as assessor, and in all the years he served with honesty and ability.

Also, Honorable Thomas C. Simpson, who served as alderman, and representative in the legislature, and Mayor of Newburyport in 1885, and Judge of the local court for twenty years and in all the public offices he held, he performed the duties with ability and a high sense of justice.

In his administration as Judge, while conducting the duties with dignity, he also administered the affairs with patience and compassion, for those who had the misfortune to come before him for minor misdemeanors, and those who came before for the settlement of disputes, were assured of justice, and the strict interpretation of the law. He leaves a record for kindness, patience and ability that his successors will find hard to emulate.

Planning Board:

Your Honorable Board of Councilors must assume the duties of a Planning Board and give consideration and assistance both moral and material, as much as lies in your power, to the industrial, commercial and educational organizations of our city.

It is not long ago when our young men were going off to war. We were so grateful for their patriotism that any request they would have made at that time would have been granted. Now many of them are back home and out of employment and we should make it a personal matter and see to it that these ex-soldiers are put in line for some kind of employment that will allow them to live comfortably. We are jointly charged with the responsibility of assisting in every way as above outlined.

Comfort Station:

The city should provide a comfort station and I would suggest that your Honorable Council appoint a committee to investigate into the cost and advisibility of taking by eminent domain a portion of Printing House Square on Inn Street and erecting a suitable building and letting a portion of same to someone for boot black parlor, or other use, and for the rent of such space they could take care and keep in order the part used of public.

Plains School:

The Plains School was ordered to be sold by last year's Council but the conditions under which the city acquired that property were such that it cannot be sold. If we have no further use for it as a schoolhouse, we can remove the building and use the land for park purposes. This was provided for in the deed to the city when the city acquired the land. Or, we

can rent the building as it is. It will bring some little revenue to the city and as the building is there, I would recommend that your Honorable Board instruct the Committee on General Government to let the building for the best rent they can get for it, provided this suggestion meets with your approval.

The City has been fortunate the past year in having as a virile working organization, the Newburyport Chamber of Commerce. It has lent its co-operation in many ways to the aims of the administration and has gone along with us in those ways which seem to make for the better welfare of the city and of those who live in it.

Though I am now speaking as the elected Mayor of the City, I can also speak as a director of the Chamber, with some knowledge of what the chamber has accomplished and what its aims and aspirations are. The directors, representing the membership and the citizens at large, are endeavoring in every way to make Newburyport a better place in which to live; to encourage industry, not only that which we have, but from the outside; to set the example before the young people of the community that this is a city to be proud of; to enlist community effort for all good things and to get behind every movement, material and social, that has to do with the advancement of the city of Newburyport.

I sincerely believe in the organization and bespeak for it the cordial support of all those who have a real desire to lend a hand towards the improvement of the city's industrial and social welfare.

Never in the seventy-one year of existence of a city, has Newburyport been called upon to carry on so many important undertakings, and conditions have so shaped themselves that these improvements should be carried out.

Our schools must be improved; traffic conditions should be relieved and in order to do this Merrimac Street should be rebuilt and widened as suggested.

If we make all these improvements we must be careful not to waste one dollar on unnecessary improvements and to insist in getting value for every dollar spent. If we do this, these improvements can be completed and no hardship imposed on our tax payers.

We must expect to make some sacrifices in order to carry out and complete these several undertakings, but after they are done, Newburyport will be a better city to live in, a better city in which to bring up a family and a better city to do business in.

We must have no illusions relative to the task set before us. When we consider the undertakings contemplated and the financial condition of our city, the hardship to many of our tax payers, it is imperatively essential that we exercise our best judgement and pray to God to direct us and give us the wisdom that we may intelligently solve the many problems that confront us and to do so in a way that it will be all for Newburyport, that we love so well, and that God has so bountifully blessed in many ways, so that in future years, we may look back with satisfaction knowing that what we did was done honestly, conscientiously and unselfishly for Newburyport.

SEVENTY-SECOND ANNUAL REPORT OF THE CITY AUDITOR

City Auditor's Office

December 16, 1922

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning December 17, 1921 and ending December 16, 1922.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts. It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the Municipal treasury under general taxation, police, powers, gifts or services rendered. "Non-revenue" meaning Offsets to Outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order, together with the usual matters given in the Auditor's report, including a schedule of the City Property, City Debt and Assets, a statement of the securities held by the sinking fund commissioners as sinking funds, also a report of Trust Funds and a statement of funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULE

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the City has received \$46,366.78 more than was expended.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$525,067.94 and expense of maintenance to be \$500,618.52 making the excess of receipts over payments for the year \$24,449.42 which amount with the balance of non-revenue payments for the year are indicated in the increase cash on hand. The excess of re-

ceipts is accounted for by the receipt this year of income in excess of estimate.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B; also a statement of non-revenue receipts and payments, during the year, showing an excess of non-revenue receipts of \$21,917.36. This added to excess revenue results in cash shown in Schedule A.

In making up actual cost of maintenance and operation "Agency Transactions" such as State Tax, County Tax, etc., are eliminated.

I would report further that I have audited the accounts of the Water Department, Sinking Fund Commissioners, Trust Fund Commissioners, Trustees of Wheelwright, Peabody and Public Library, Building funds, Treasurer and Collector, Treasurer of Public Library, City Clerk, City Messenger, Sealer of Weights and Measures, and examined all bills presented, verified same, and when approved charged same to proper appropriations, signing orders on the Treasurer for their payment; also have countersigned all notes and bonds, and have ascertained that issue of same was properly authorized.

The net debt of the City has been increased in the past year \$29,161.13. The appropriated accounts for the past year were overdrawn \$436.00; income exceeded estimate \$13,823.28, leaving surplus for the financial year \$13,387.28 which was carried forward for contracts made.

WILLIAM BALCH,

City Auditor

REPORT OF CITY AUDITOR

For the year ending Dec. 16, 1922.

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A.

CONSOLIDATED STATEMENT

Cash balance at beginning of year—		
General Treasury	\$27,824.63	
Library Fund	812.31	
Water Commissioners	2,292.55	
		\$31,929.49
Total Cash on Hand—		
Receipts during year	\$1,008,322.24	
Payments during year	961,955.46	
		46,366.78
Excess of Receipts		
Cash balance at end of Year—		
General Treasury	70,076.65	
Library Funds	1,710.19	
Water Commissioners	6,509.43	
		78,296.27

Schedule B.

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR THE
FISCAL YEAR

	Receipts	Payments
Revenue Accounts—		
General	\$403,968.62	
Commercial	121,099.32	\$500,618.52
Total Revenue Accounts (Operating and maintenance)	525,067.94	500,618.52
Non Revenue Accounts (Note issue, construction, etc.)	483,254.30	461,336.94
Total transactions for the year less transfers	1,008,322.24	961,955.46

ACTUAL FINANCIAL RESULTS OF THE OPERATION AND
MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts, as above, from taxation and other sources, not including money borrowed.....	\$525,067.94
Revenue payments as above, for operation and maintenance (running expenses)	500,618.52
Excess of revenue receipts for the year	24,449.42
Excess of non-revenue receipts for the year.....	21,917.36
Excess of receipts for the year	46,366.78

Schedule C.

EXHIBIT OF RECEIPTS AND PAYMENTS, REVENUE AND
NON-REVENUE GROUPED ACCORDING TO FUNCTIONS

General and Commercial Revenue	Receipts	Payments
General Revenue		
Taxes	\$400,502.33	
Licenses, permits and grants	3,466.29	
Commercial Revenue		
Special Assessments	4,137.78	
Departmental		
General Government	1,597.88	\$26,649.67
Protection of Life and Property	2,154.19	73,349.36
Health and Sanitation	1,177.08	17,299.66
Highways and Bridges	365.46	48,851.05
Charities	8,217.32	29,759.46
Soldiers Benefits	5,864.25	11,390.91
Education	6,502.58	125,148.66
Library and Reading Room	151.33	10,502.20
Recreation	49.00	3,938.93
Pensions	3,300.50	3,900.48
Unclassified	110.67	8,209.59
Public Service, Water Works	66,432.48	61,014.00
Cemeteries	119.00	744.82
Interest	22,597.12	29,937.05
Indebtedness	14,000.00	65,000.00
Sinking Funds		600.00
	540,745.26	516,295.84
Less transfers not deducted from departments	15,677.32	15,677.32
	525,067.94	500,168.52

Non-Revenue	Receipts	Payments
Departmental		
Protection of Life and Property		2,000.00
Health and Sanitation	512.95	1,842.35
Highways and Bridges	65.23	114,565.26
Recreation		8,982.16
Public Service (Water Department) ..	226.06	2,427.66
Indebtedness	373,274.91	260,000.00
Agency transactions	73,960.02	71,124.41
Refunds	215.13	395.10
Sinking Funds	35,000.00	
	483,254.30	461,336.94

REVENUE ACCOUNTS

TAXES

Taxes of 1922

Dr.

For City Purposes, inside the limit	\$250,810.69
For City Purposes, outside the limit	5,000.00
Debt requirements, less income	71,600.00
State Tax	28,680.00
State Highway Tax	1,251.45
County Tax	22,885.67
Overlay	14,118.78
Omitted Assessments	375.00
Judgements	3,383.51
Civilian War Poll Tax	13,191.00
Total levy	<u>\$411,296.10</u>

Cr.

Tax collected for city	\$249,797.74
Tax collected for State	43,122.45
Tax collected for county	22,885.67
Tax abated during year	<u>4,349.94</u>
	320,155.80
Uncollected	<u>\$ 91,140.30</u>

Taxes of 1921

Dr.

Uncollected balance from previous year	\$94,306.81
Additional assessments	1,144.34
	<u>\$94,451.15</u>

Cr.

Taxes uncollected during year	58,692.61
Taxes abated during year	<u>1,653.89</u>
	\$60,346.50
Uncollected	<u>\$35,104.65</u>

CITY AUDITOR

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Taxes of 1920

Dr.

Uncollected balance from previous year	\$28,498.11
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Cr.

Taxes collected during year	\$22,668.19
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Taxes abated during year	129.80
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	\$22,797.99
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Uncollected	\$5,700.12
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Taxes of 1919

Dr.

Uncollected balance from previous year	\$3,384.50
--	------------

Cr.

Tax collected during year	\$865.82
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Tax abated during year	2,518.68
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	\$3,384.50
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CORPORATION TAX

Receipts

Foreign corporation	\$422.85
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Public Service from State	1,374.81
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All others from State	24,300.09
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Interest from State	8.45
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To income account	\$26,106.20
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National Bank Tax

Receipts

Stocks held locally in banks outside city	\$3,161.56
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Stocks of local banks held by non-residents	7,809.65
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	\$10,971.21
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ANNUAL REPORT

Payments

To State for non-resident stock	7,660.74
To income account	\$3,310.47

Street Railway Excise Tax

Receipts

State of Massachusetts	\$150.42
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State of Massachusetts Income Tax

Cr.

Balance	\$25,253.04
Received from State, 1919, 1920, 1921, and 1922	38,746.97
	<u>\$64,000.01</u>

Dr.

Amount used by assessors in tax rate	\$6,022.31
To income account	30,000.00
	<u>\$36,022.31</u>
Balance	\$27,977.70

SPECIAL ASSESSMENTS

Street Sprinkling for 1922

Dr.

Assessment on abutters	\$2,841.00
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Cr.

Amount collected during year	\$1,969.87
Amount abated	333.29
	<u>\$2,303.16</u>
Uncollected	\$537.84

CITY AUDITOR

29

Street Sprinkling for 1921

Dr.

Uncollected balance from previous year	\$819.42
--	----------

Cr.

Amount collected during year	\$438.54	
Abated	3.30	
		<u>\$441.84</u>
Uncollected		\$377.58

Street Sprinkling for 1920

Dr.

Uncollected balance from previous year	\$751.12
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Cr.

Amount collected during year	\$599.51	
Abatements	28.86	
		<u>\$628.37</u>
Uncollected		\$122.75

Street Sprinkling for 1919

Dr.

Error in commitment	\$11.20
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Cr.

Balance	.85	
Amount collected during year	4.53	
Amount abated during year	5.82	
		<u>\$11.20</u>

ANNUAL REPORT

Assessment for Moth Extermination, 1922

Dr.

Assessments for work done	\$1,052.95
---------------------------------	------------

Cr.

Amount collected during year	811.20
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Uncollected	\$241.75
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Assessments for Moth Extermination, 1921

Dr.

Uncollected balance from previous year	\$324.78
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Cr.

Amount collected during year	\$142.63
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Uncollected	\$182.15
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Assessments for Moth Extermination, 1920

Dr.

Uncollected balance from previous year	\$64.20
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Cr.

Amount collected during year	\$45.35
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Uncollected	\$18.85
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Assessments for Moth Extermination, 1919

Dr.

Uncollected balance from previous year	\$9.55
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Cr.

Amount collected during year	.25
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Amount abated during year	6.50
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	\$6.75
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Uncollected	\$2.80
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CITY AUDITOR

31

Betterments

Dr.

Uncollected balance from previous year	\$150.00
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Cr.

Amounts collected during year	\$125.90
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Uncollected Dec. 16, 1922	\$24.10
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Soldiers' Exemption

Cr.

From State of Massachusetts	\$417.62
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Dr.

To income account	\$417.62
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Taxes Refunded

Dr.

Taxes of 1919, 1920, 1921, and 1922	\$237.97
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Cr.

Taxes charged off, afterward collected	\$4.00
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From general treasury to balance	233.97
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		\$237.97
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Overlay Account, 1919 Levy

Cr.

Balance of previous year	\$18,691.75
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Dr.

Abatement of tax 1919	2,518.68
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Balance to Overlay, 1920		\$16,173.07
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ANNUAL REPORT

Overlay Account, 1920 Levy

Cr.

Balance of previous year	\$2,938.90
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Dr.

Abatement of tax, 1920	129.80
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Balance	\$2,809.10
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Overlay Account, 1921 Levy

Cr.

Balance of previous year	\$9,659.18
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Dr.

Abatement of tax, 1921	509.55
------------------------------	--------

Balance	\$9,149.63
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Overlay Account, 1922 Levy

Cr.

Overlay, 1922 levy	\$14,118.78
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Dr.

Abatement of tax, 1922	3,974.94
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Balance	\$10,143.84
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Statement of Massachusetts Tax Account

Cr.

State Tax	\$28,680.00
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State Tax for Highways	1,251.45
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	\$29,931.45
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Dr.

Payment to State	\$29,931.45
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CITY AUDITOR

33

County of Essex

Cr.

County Tax	\$22,885.67
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Dr.

Payment to County	\$22,885.67
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Civilian War-Poll Tax

Dr.

State of Massachusetts for 1922	\$11,748.00
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Balance forward	1,497.00
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\$13,245.00

Cr.

Appropriation from Tax levy, 1922	\$13,191.00
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Refund for taxes abated	54.00
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\$13,245.00

GENERAL GOVERNMENT

City Council Department

Appropriation	\$1,900.00
Supplementary appropriation	200.00
Receipts from advertising	47.70
	\$2,147.70

Payments

Printing annual reports of 1921	\$542.00
Salary of Clerk of Common Council	400.00
Inspection of elevators	22.00
Rent of safety deposit box	20.00
Post office box rent	3.00
Printing and advertising	151.23
Posting Civil Service notices	16.50
Stationery and office supplies	5.80
Legal assistance on Plum Island case	50.00
Traveling expenses	63.60
Ringling church bells	42.50
	1,316.63
Balance to general treasury	\$831.07

Mayor's Department

Appropriation	\$1,350.00
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Payments

Salary of Mayor	\$1,200.00
Telephone rental	36.10
Stamps	7.00
Traveling expenses	22.20
Services of stenographer	1.80
	\$1,267.10
Balance to general treasury	\$82.90

CITY AUDITOR

35

Auditor's Department

Appropriation	\$1,700.00
Telephone tolls	.45
From general treasury to balance	49.15
	\$1,749.60

Payments

Salary of Auditor	\$1,299.00
Clerical allowance	300.00
Telephone rental	32.00
Stationery and office supplies	51.12
Postage	5.00
Financial Statement	23.00
Printing warrants and payroll blanks	51.45
Traveling expenses	7.40
Directory	5.00
Typewriter	74.63
	\$1,749.60

Treasurer and Collector's Department

Appropriation	\$3,400.00
Supplementary appropriation	100.00
Use of telephone	.40
From general treasury to balance	47.56
	\$3,547.96

Fees credited to income	\$248.64
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Payments

Salary of treasurer and collector	\$2,000.00
Salary of treasurer's assistant	900.00
Telephone rental	26.55
Express	4.83
Books, stationery and office supplies	213.75
Premium on treasurer's bond	165.00
Distribution of tax bills	50.00
Postage stamps	92.08
Printing and advertising	95.75

\$3,547.96

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Assessors' Department

Appropriation	\$3,200.00
Supplementary appropriation	2,800.00
	\$6,000.00

Payments

Salary of three assessors	\$4,006.65
Salary of assessors' clerk	300.00
Telephone rental	26.10
Abstractor of records	124.48
Postage	17.24
Stationery and office supplies	116.88
Express	1.42
Printing and advertising	58.50
Auto list and valuation books	50.55
Poll tax lists, printing	491.40
Transferred to Street Sprinkling	500.00
	\$5,693.22
Balance to general treasury	306.78

Assessors' Maps

Appropriation	\$4,000.00
Supplementary appropriation	2,650.00
	\$6,650.00

Payments

Services of Civil Engineer, on account	2,000.00
Balance Forward	\$4,650.00

Expense of Bond and Note Issue

Appropriation	\$150.00
From general treasury to balance	32.14
	\$182.14

CITY AUDITOR

37

Payments

Certificate of City Notes	\$105.00
Postage	1.00
Traveling expenses	45.44
Printing and advertising	30.70

 \$182.14

 City Clerk's Department

Appropriation	\$2,200.00
Income of City Clerk's Department, Recording and Miscellaneous	\$198.25

Revenue credited to Income Account

Licenses, druggist	\$1.00
Licenses, amusements	190.00
Licenses, auctioneers	2.00
Licenses, (business) pawnbrokers	50.00
Licenses, (business) common victualer	170.00
Licenses, (business) ice cream	165.00
Licenses (business) Lodging house	24.00
Licenses, (business) auto dealers	80.00
Licenses, (business) taxi	35.00
Licenses, (business) clam	4.00
Licenses, (business) junk	40.00
Licenses, pool	65.00
Licenses, jitney	20.00
Licenses, job wagon	3.00
Licenses, Inn holder	5.00
Licenses, coffee house	10.00
Licenses, peddler	10.00
Licenses, circus	25.00
Permits, marriage	148.00
Sale of burial lots	119.00

 \$1166.00

Payments

Salary of City Clerk	\$1,900.00
Premium on clerk's bond	12.00
Postage	28.00

ANNUAL REPORT

Stationery and office supplies	44.21	
Telephone rental	32.42	
Freight and express	1.75	
Posting civil service notices	6.00	
		\$2,024.38

Balance to general treasury \$175.62

City Messenger

Appropriation \$1,200.00

Payments

Salary of City Messenger \$1,200.00

Law Department

Appropriation \$700.00

Supplementary appropriation 50.00

\$750.00

Payments

Salary of City Solicitor \$500.00

Recording deeds 4.75

Photographing scenes of accidents 9.00

Traveling Expenses 48.25

Services of stenographer 42.22

Fees and summonses 10.25

Telephone tolls 6.75

Postage14

\$621.36

Balance to general treasury \$128.64

Election and Registration

Appropriation \$2,800.00

Sale of paper 4.44

From general treasury to balance 106.51

\$2,910.95

Payments

Ward officers	\$1,152.00
Salaries of Board of Registrars	600.00
Care of ward rooms	73.75
Stationery and office supplies	106.20
Advertising and printing	630.60
Posting notices, check lists and putting up rail	88.90
Typewriting	47.20
Meals for Registrars	3.25
Equipment and repair of ward rooms	73.51
Services of Police officers at primaries	95.00
Plumber and stock	8.37
Taxi Service	1.50
Electric lamps	1.20
Electricity	29.47

\$2,910.95

CITY HALL

Appropriation	\$1,500.00
Supplementary appropriation	1,800.00
Appropriation for repairing roof	1,200.00
Sale of old books	1.00
From general treasury to balance	462.64

\$4,936.64

Revenue credited to income account

Rent of hall	\$1,097.00
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Payments

Paint and setting glass	\$10.40
Insurance on boiler	22.90
Street sprinkling	7.35
Freight and express	4.66
Electrician and stock	27.42
Fuel	224.34
Lights and mantles	4.00
Carpenter and stock	1,242.19
Janitor's supplies	35.25
Stage carpenter	177.41

Mason and stock	58.70	
Plumber and stock	210.87	
Labor as per payrolls, removing ashes	7.00	
City Teams payrolls, removing ashes	5.60	
Snow removal	1.00	
Printing and advertising	3.75	
Hardware	21.67	
Contract, laying floor	1,530.65	
Contract, new gutters and curbing	587.40	
Wash bowl, school committee room	62.00	
Wiring assessors' room	75.15	
Painting assessors' room	28.30	
Repairs on roof	116.29	
Cleaning paint	52.40	
Gas heater	13.90	
New Shades	16.00	
Electric lighting	141.47	
Gas lighting	146.98	
Services of stone cutter	76.35	
Cleaning out basement	52.00	
		\$4,963.64

Indexing Old Record and Typewriting

Appropriation	\$325.00
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Payments

Stenographer, writing cards	\$168.55	
Stenographer for Mayor	25.00	
New cards	85.64	
		\$279.19
Balance to general treasury	\$45.81	

PROTECTION OF LIFE AND PROPERTY

POLICE DEPARTMENT

Supervision

Appropriation \$2,350.00

Payments

Salary of City Marshall	\$1,750.00
Bonus of Marshal	416.00
Telephone rental	35.55
Premium on City Marshal's bond	5.00

\$2,206.55

Balance to general treasury \$143.45

Salaries and wages

Appropriation \$30,000.00

Payments

Salaries of regular men	\$22,190.97
Bonus of regular men	7,187.90
Salaries of regular men for extra duty	129.11
Salaries of special and reserve men	336.23
Bonus of special and reserve men	94.39
Expenses of advisory traffic officer	9.55

29,948.09

Balance to general treasury \$51.91

Fuel

Appropriation	\$1,200.00
Supplementary appropriation	100.00

\$1,300.00

ANNUAL REPORT

Payments

Coal	\$144.00	
Wood	6.00	
		<u>150.00</u>
Balance forward		\$1,150.00

Lighting

Appropriation	\$350.00	
From general treasury to balance	16.22	
		<u>\$366.22</u>

Payments

Gas	\$10.00	
Electricity	356.22	
		<u>\$366.22</u>

Miscellaneous

Appropriation	\$900.00	
From general treasury to balance	201.39	
		<u>\$1,101.39</u>

Payments

Batteries and lights	\$36.25	
Washing towels	22.80	
Luncheons furnished	14.06	
Services of physician	18.00	
Lavatory supplies	16.75	
Supplies and repairs on motor cycle and new motor cycle	384.87	
Use of teams and taxi service	275.75	
Clothing	14.00	
Janitor's supplies	4.16	
Printing and advertising	36.25	
Electrician and stock	17.40	
Newspapers at station	17.00	
Stationary and office supplies	39.99	
Auto list Weekly	25.00	

CITY AUDITOR

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Telephone	54.71
Traveling expenses as per payroll	109.95
Repairing lawn mower	2.75
Matches	11.70 ⁶

 \$1,101.39

Maintenance of Buildings

Appropriation	\$1,180.00
Supplementary appropriation	900.00
From general treasury to balance	136.48

 \$2,216.48

Revenue credited to income account

Fines collected	\$1,840.96
Rent of Court Room for 1921	1,400.00

 \$3, 240.96

Payments

Freight and express	\$3.04
Insurance on boiler	22.90
Mason and stock	165.00
Salary of janitor	1,080.00
Janitor's supplies	21.89
Substitute for janitor	30.00
Plumber and stock	28.57
Electric lamps	48.69
Labor as per payrolls, removing ashes	7.00
Services of City teams, removing ashes	5.60
Carpenter and stock	1.75
Repairs on roof and gutters	78.54
Painting police station	704.00
Cleaning station	17.50
Printing and advertising	2.00

 \$2,216.48

FIRE DEPARTMENT

Supervision and Assistant Chiefs

Appropriation	\$750.00
Supplementary appropriation	35.00

 \$785.00

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Payments

Salary of Chief Engineer	\$500.00	
First Assistant	218.75	
Second Assistant	31.25	
Third Assistant	31.25	
Clerk of Board	3.75	
		\$785.00

Salaries

Appropriation	\$12,500.00
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Payments

Captains	\$60.00	
Mechanical Engineers	450.00	
Assistant Mechanical Engineers	191.67	
Stokers and Stewards	564.50	
Call men	5,187.67	
Substitute call men	228.12	
Permanent men	3,120.00	
Chauffeur for new fire apparatus	1,820.00	
Extra services at fires	25.50	
Washing and rolling hose	20.00	
Care of Hose No. 7 motor	30.77	
		11,698.23
Balance to general treasury	\$801.77	

Auto for Hose No. 7.

Appropriation	\$2,000.00
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Payments

Auto	\$2,000.00
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Horses and care of same

Appropriation	\$9,000.00
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CITY AUDITOR

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Payments

Horses and men hired for supply wagon	\$150.50	
Repairs to harnesses and hostler's supplies	81.35	
Extra teams hired	77.00	
Medicinal supplies	9.64	
Hauling hose and hose wagons	58.10	
Portion of maintenance of city teams	6,691.92	
		<u>\$7,068.51</u>
Balance to general treasury		\$1,931.49

FUEL

Appropriation	\$1,600.00	
Supplementary appropriation	200.00	
		<u>\$1,800.00</u>

Payments

Central Fire Station, coal	\$336.09	
Central Fire Station, wood	2.00	
Engine House No. 2, coal	23.10	
Engine House No. 2, wood	2.00	
Engine House No. 3, coal	146.18	
Engine House No. 3, wood	2.00	
Hose House N. 7, coal	50.33	
Hose House N. 8, coal	81.50	
		<u>\$643.20</u>
Balance to general treasury		\$1,156.80

Lighting

Appropriation	\$400.00	
Supplementary appropriation	100.00	
		<u>\$500.00</u>

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Payments

Central Fire Station	\$230.93	
Engine House No. 2.	69.19	
Engine House No. 3	148.19	
Hose House No. 7.	27.61	
Hose House No. 8	10.30	
		\$486.22
Balance to general treasury		\$13.78

Hydrant Service and Water

Appropriation	\$3,550.00
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Payments

Water for fire purposes	\$3,500.00	
Labor as per payrolls	32.00	
		\$3,532.00
Balance to general treasury		\$18.00

Equipment and Repairs

Appropriation	\$650.00
Supplementary appropriation	150.00
From Town of Newbury	300.60
Charging chemicals	2.00
Sale of old equipment	46.00
From General Treasury to balance	262.98
	\$1,410.98

Payments

Repairs on steamers	157.75
Repairs on hose and supply wagons	9.40
Repairs on hose and equipment	76.11
Electrical supplies	27.28
Repairs on harness	8.45
Hardware and janitor's supplies	44.27

CITY AUDITOR

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Waste, oil and grease	99.56
Supplies for chemicals	75.27
Equipment and supplies for motor fire truck	550.98
Fuel for steamers	142.10
Freight and express	39.48
New suction hose	46.50
Use of auto	10.00
Badges and repairs on same	23.13
Repairs and supplies for lanterns	9.10
Insurance on engine boilers	91.60

\$1,410.98

Miscellaneous

Appropriation	\$200.00
From general treasury to balance	23.42

\$223.42

Payments

Lunches for firemen	\$5.00
Washing towels and bedding	12.00
Service of time clock	19.50
Telephone rental	158.09
Matches	14.00
Office supplies	1.10
Janitor's supplies	3.33
Printing and advertising	5.00
Postage	2.00
Salt	3.40

\$223.42

MAINTENANCE OF BUILDINGS

Appropriation	\$700.00
From general treasury to balance	180.59

\$880.59

Payments

Ash barrels	\$8.94
Carpenter and stock	331.15
Paint and setting glass	17.06

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Globes, mantles and repairs on same	14.78
Insurance on boilers	91.60
Bedding and towels	44.00
Plumber and stock	39.91
Hardware, rope and oil	35.56
Janitor's supplies	12.08
Machinist and stock	3.55
Electrician and stock	44.76
Furniture and furnishings	47.71
Street Sprinkling	10.35
Labor as per payrolls, ashes	16.50
Services of city teams, ashes	12.40
Repairs on roofs	26.80
Advertising and printing	3.44
Laying floor, Central Fire Station	95.00
Plans for new washstand	25.00

\$880.59

New Hose

Appropriation	\$500.00
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Payments

New Hose	450.00
Balance to general treasury	\$50.00

Pension for Eben Allen

Appropriation	\$650.00
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Payments

Pension for Ebben Allen	\$599.98
Balance forward	\$50.02

Fire Alarms and Wires

Sup rvision

Appropriation	\$400.00
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Payments

Salary of Superintendent	\$400.00
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CITY AUDITOR

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Miscellaneous

Appropriation	\$1,600.00
Supplementary appropriation	600.00
Refund	8.01
From general treasury to balance	196.93
	\$2,404.94

Payments

Labor on wires	\$1,441.32
Telephone rental	26.20
Hardware	57.40
Stationary and office supplies	13.00
Use of teams	94.00
Repairs and supplies on repeater	54.00
Repairs on inside alarm	16.50
Batteries and supplies	134.70
Freight and express	19.51
Supplies, glass and labor for fire alarm boxes	408.28
Printing and advertising	18.00
New wire	105.65
Carpenter and stock	16.38
	\$2,404.94

 Inspection of Plumbing and Buildings

Appropriation	\$150.00
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Payments

Inspections of Plumber	\$52.50
Telephone rental	13.63
	\$66.13
Balance to general treasury	
	\$83.87

 SEALER OF WEIGHTS AND MEASURES

Appropriation	\$850.00
Revenue credited to income, fees \$185.94	

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Payments

Salary of sealer	\$800.00	
Postage	1.00	
New weights and balances	25.77	
		\$826.77
Balance to general treasury		\$23.23

TREE WARDEN AND CARE OF TREES

Appropriation	\$2,500.00	
Supplementary appropriation	1,000.00	
Refunds	47.49	
Services of department	66.50	
Income from Bromfield Fund	250.00	
		\$3,863.99

Payments

Salary of Warden	\$500.00	
Telephone rental	14.85	
Shoeing horses	20.87	
Freight and express	3.41	
Repairs on equipment	45.45	
Hardware and miscellaneous supplies	57.41	
Trees	34.90	
Setting glass	1.50	
Traveling expenses	10.82	
Labor as per payrolls	2,066.25	
Stationary and office supplies	.70	
Rent of barn	30.00	
Extra teams and truck hire	585.80	
Flagstand	10.40	
Hay and grain	181.55	
		\$3,563.91

Balance to general treasury	\$300.08
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MOTH EXTERMINATION

Appropriation	\$1,900.00	
Commitment for 1921	1,052.95	
Sale of lead and services rendered	153.75	
		\$3,106.70

CITY AUDITOR

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Payments

Salary of Superintendent	\$1000.00
Telephone rental	4.39
Rent of barn	30.00
Rent of basement	30.00
Arsenate of lead and creosote	367.62
Gasoline	22.62
Sulphur	10.00
Freight and express	10.29
Hardware, brushes and new equipment	119.84
Repairing equipment	38.10
Office supplies	1.50
Printing and advertising	15.30
Trucks and teams hired	113.00
Hay and grain	47.87
Traveling expenses	3.20
Labor as per payrolls	1,193.00
Abatements, 1919	6.50
	\$3,013.23
Balance to general treasury	\$93.47

MOTH DEPARTMENT, NEW SHED

Appropriation	\$350.00
Balance to general treasury	\$350.00

HARBOR MASTER

Appropriation	\$125.00
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Payments

Salary of Harbor Master	\$125.00
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HEALTH AND SANITATION

Supervision

Appropriation	\$600.00
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Payments

Salary of Clerk	\$600.00
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Miscellaneous

Appropriation	\$3,400.00
Supplementary appropriation	700.00
From State, account contagious diseases	1,065.13
Ipswich?	10.00
Telephone tolls	.30
From general treasury to balance	715.89
	\$5,891.32

REVENUE CREDITED TO INCOME ACCOUNTS

Undertakers' licenses	\$4.00
Manicurists, and Massage licenses	4.00
Slaughterhouse licenses	3.00
Garbage, sausage and butterine licenses	17.50
Wood alcohol licenses	13.00
Carbonated beverages	40.00

\$81.50

Payments

Quarantine and contagious Diseases

Relief in other cities and towns	\$15.00
Physician and medical supplies	2.43
Groceries and provisions	4.60

\$22.03

Tuberculosis

Patients in Anna Jaques Hospital	\$4,264.04
Patients in State Hospitals	371.43
Groceries and provisions	97.53

\$4,733.00

CITY AUDITOR

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Other Expenses

Salary of bacteriologist	\$600.00	
Cash payments of bacteriologist	32.99	
Stationary and office supplies	1.88	
Post office box rent	2.25	
Medicinal supplies	21.34	
Postage	4.10	
Telephone rental	41.93	
Printing and advertising	16.50	
Express	1.20	
Typewriting	9.30	
Disposal of animals	96.50	
Disinfectant	19.00	
Taxi service and teaming	32.75	
Ash cans	32.40	
Collecting garbage	219.50	
Directory	5.00	
		\$1,136.29
		\$5,891.32

VITAL STATISTICS

Appropriation	\$200.00
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Payments

Birth returns	\$60.55	
Death returns	59.75	
Stationary and books	16.75	
Typewriting	7.00	
Printing and advertising	7.25	
Freight and express	.37	
		\$151.67
Balance to general treasury	48.33	

DISINFECTION OF SCHOOL CHILDREN

Appropriation	\$350.00
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Payments

Salary of Inspector	\$350.00
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INSPECTION OF ANIMALS

Appropriation	\$350.00
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Payments

Salary of Inspector	\$350.00
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INSPECTION OF MEATS AND PROVISIONS

Appropriation	\$500.00
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Payments

Salary of Inspector	\$500.00
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INSPECTION OF MILK AND VINEGAR

Appropriation	\$750.00
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Revenue credited to income account	..
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Milk license fees	61.00
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Payments

Salary of Inspector and Collector	700.00
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Teaming	18.00
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Supplies	1.00
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Advertising and printing	5.00
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	\$724.00
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Balance to general treasury	\$26.00
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SEWER CONSTRUCTION

Amounts collected for connections	\$512.95
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From general treasury to balance	1,637.73
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	\$2,150.68
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CITY AUDITOR

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Payments

Balance, Dec 16, 1921	\$308.33
Pipe, cement and tools	464.33
Printing and advertising	5.25
Labor as per payrolls	1,339.17
City Teams, as per payrolls	33.60

\$2,150.68

SEWER MAINTENANCE

Appropriation	\$400.00
Services cleaning sewers	101.65

\$501.65

Payments

Rope, pipe and cement	\$3.75
Tools and equipment	49.31
Labor as per payrolls	360.61
Services of city teams	63.00

\$476.67

Balance to general treasury \$24.98

ASHES AND RUBBISH

Appropriation	5,500.00
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Payments

Removal of ashes, as per contract	\$3,796.00
Balance forward	\$1,704.00

Street Cleaning

Appropriation	\$3,000.00
Supplementary appropriation	1,000.00
From general treasury to balance	407.50

\$4,407.50

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Payments

Equipment and supplies	\$22.40
Repairs on equipment	61.50
Services of city teams	617.00
Labor as per payrolls	3,383.00
Extra teams hired	323.00
Freight and express	.60

\$4,407.50

HIGHWAYS AND BRIDGES

Supervision

Appropriation	\$2,150.00
Supplementary appropriation	100.00
Telephone tolls	1.80
	\$2,251.80

Payments

Salary of superintendent	\$2,081.90
Telephone rental	43.74
Typewriting	5.00
Allowance for automobile	22.22
Office supplies	35.25
	\$2,188.11
Balance to general treasury	\$63.69

STATE HIGHWAY TAX

Paid State for maintenance of State Highway	\$1,251.45
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CITY TEAMS AND SALARIES OF DRIVERS

Department Receipts

School Buildings	\$38.10
City Hall	5.60
Police Station	5.60
Fire Engine Buildings	12.40
Sewer Maintenance	62.50
Sewer Construction	33.60
Street Cleaning	617.00
Highway Repairs	1,199.20
Culverts	120.10

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Street Sprinkling	544.10
Sidewalks and Edgestones	87.50
Snow and ice Removal	517.80
Highways and Bridges, Miscellaneous	5.60
Reconstruction of High Street	83.00
Reconstruction of Merrimac and Water Streets	2,268.90
Central Parks and Playgrounds	80.70
City teams and care of same	3.20
Balance of expense charged to fire dept. horses	6,691.92

 \$12,376.82

Payments

Driver of No. 1 double team	1,560.00
Driver of No. 2 double team	1,560.00
Driver of No. 3 double team	1,560.00
Driver of No. 2 single team	1,560.00
Driver of No. 3 single team	1,560.00
Substitute drivers	1,029.17
Veterinary and medicine	45.37
Hay, grain and straw	1,788.64
Shoeing horses	566.31
Repairing harnesses and hostlers' supplies	209.71
New horse	275.00
Damage to horse	150.00
Painting and repairing wagons	401.37
Labor as per payrolls	13.00
City teams as per payrolls	3.20
New runners	47.05
Extra horses and teams hired	48.00

 \$12,376.82

Repairs

Appropriation	\$7,000.00
Supplementary appropriation	4,400.00
Sale of material	94.75
Use of road roller	30.00
From general treasury to balance	541.69

 \$12,066.44

Payments

Repairs on road roller	\$50.88
Fuel for road roller	99.63
Crushed stone	2,549.47
Hardware	7.22

CITY AUDITOR

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Tarvia	839.20
Oil and waste	32.00
Cement and road patching material	674.67
Freight and express	48.05
Printing and advertising	5.13
New tools and equipment	309.81
Repairing tools and equipment	104.49
Services of city teams	1,099.20
Labor as per payrolls	4,777.07
Compensation, personal injuries	546.00
Services of physician	11.00
Gravel	22.90
Insurance on road roller	14.00
Labor cutting curbs	12.40
Lumber	153.07
Extra men and teams hired	710.25

\$12,066.44

CULVERTS

Appropriation	\$1,000.00
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Payments

Labor and stock on catch basins	\$12.48
Labor as per payrolls	828.75
Labor of city teams	120.10
Carpenter and stock	2.20
Cement	4.44

967.97

Balance to general treasury	\$32.03
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BRIDGES

Appropriation	\$3,100.00
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Payments

Essex-Merrimac Chain Bridge	\$1,870.25
Plum Island Bridge	663.65

2,533.90

Balance to general treasury	\$566.10
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ANNUAL REPORT

PLUM ISLAND RIVER BRIDGE

Note issue	\$28,274.91
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Payments

Assessment by county	\$28,274.91
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STREET LIGHTING

Appropriation	\$17,100.00
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Payments

Newburyport Gas & Elec. Co.	\$16,960.87
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Balance to general treasury	\$139.13
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STREET SPRINKLING

Appropriation	\$2,000.00
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Income from Simpson Fund	900.00
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Transfer	500.00
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Commitment from 1921	2,841.00
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Error in 1919 Commitment	6.78
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New assessments	6.78
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From general treasury to balance	567.40
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\$6,826.38

Payments

Printing and advertising	\$3.13
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Teams hired	510.25
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Writing commitments	150.00
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Road oil and binders	3,376.13
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Freight and express	.76
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New tools	1.75
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Labor as per payrolls	1,670.66
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Services of city teams	544.10
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Sprinkling cross streets	189.00
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Abated not sprinkling	380.60
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\$6,826.38

SIDEWALKS AND EDGESTONES

Appropriation	\$2,500.00
Income from Bromfield Fund	250.00
Services of department	237.21
	\$2,987.21

Payments

Concrete and cement walks	\$22.70
Printing and advertising	1.88
Labor as per payrolls	620.00
Services of city teams	187.50
	832.08
Balance forward	\$2,155.13

SNOW AND ICE REMOVAL

Appropriation	\$1,400.00
Supplementary appropriation	600.00
Sale of old equipment	9.00
From general treasury to balance	132.55
	\$2,141.55

Payments

Men and teams hired	\$115.00
Repairs on equipment	13.50
Labor as per payrolls	1,495.25
Services of city teams	517.80
	\$2,141.55

MISCELLANEOUS

Appropriation	\$500.00
Sale of old equipment	119.25
	\$619.25

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Payments

Labor and materials painting road	\$198.55	
New signs, labor and maintenance	64.97	
Rent of sheds	60.00	
Silent policemen maintenance	155.70	
Labor as per payrolls	34.25	
Services of city teams	5.60	
Printing and advertising	13.00	
Freight and express	1.92	
Hardware	6.40	
Teaming	3.75	
		<u>\$544.14</u>
Balance to general treasury	\$75.11	

WIDENING HALE'S COURT

Appropriation, transfer	\$600.00
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Payments

Survel and plans	\$19.00	
Recording deed	1.90	
Service fees	6.60	
		27.50
Balance forward	\$572.50	

RECONSTRUCTION OF HIGH STREET ABOVE STATE

Credits

Balance forward	\$790.46
Appropriation	2,500.00
Sale of material	18.92
From general treasury to balance	41.38
	3,350.76

CITY AUDITOR

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Payments

Contract (balance)	\$752.61
Tarvia	132.00
Cement and lime	78.43
Pipe	592.93
Services of city teams	83.00
Labor as per payrolls	885.97
Dynamite	44.40
Teaming pipe	53.00
Tools and equipment	37.96
Catch basin and manhole castings	179.35
Repairs on tools	55.50
Lumber and mill work	47.34
Teaming	159.78
Traveling expenses	14.42
Care of lanterns	11.00
Freight and express	56.57
Hardware	4.50
Oil and matches	1.00
Survey and plans setting batter boards	120.00
Mason and stock	41.00

 \$3,350.76

RECONSTRUCTION OF MERRIMAC AND WATER STREETS

Bond issue	\$100,000.00
Sale of crushed stone	46.31
Refunds	64.15

 \$100,110.46

Payments

Labor as per payrolls	\$33,827.99
Services of city teams	2,268.90
Men and teams, hauling stone and gravel	13,982.38
Asphalt binder	11,630.90
Crushed stone	1,335.58
Cement and lime	355.04
Dynamite and fuses	748.51
Tile pipe	2,449.65
Metal pipe	804.80
Teaming pipe	277.00
Lumber	165.13
Sleepers	6.05
Miscellaneous equipment	579.57

Plow	62.25	
Stake irons	50.00	
Services of physician	133.00	
Amount paid for personal injuries	31.45	
Bricks	347.00	
Setting glass	3.00	
Real estate, for widening street	375.00	
Certificate of bond issue	200.00	
Road roller, fittings and repairs	50.29	
Fuel for road roller	257.65	
Insurance on boiler	72.30	
Telephone rental	23.44	
Forge and equipment	86.68	
Printing and advertising	6.88	
Freight and express	1,229.67	
Surveyor's supplies	46.66	
Road signs	30.87	
Tool boxes	54.00	
Catch basins and manhole covers	1,157.18	
Stone crusher	3,890.00	
Engine boiler and fittings	4,023.49	
Engine oil	222.65	
Carpenter and stock	1,850.25	
Fittings and repairs on crusher	814.30	
Scales	725.40	
Platform for scales	65.50	
Fuel at crusher	2,053.78	
Rubber belt	94.11	
Sharpening picks	103.15	
		\$86,491.45
Balance forward		
		\$13,619.01

CHARITIES

Salaries and Wages

Appropriation	\$4,000.00
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Payments

Salary of Clerk	\$1,000.00
Salary of Physician	450.00
Salary of Superintendent and Matron	720.00
Wages of Cook	459.60
Wages of domestic	440.00
Wages of farmhands	531.64
Wages of fireman	200.00
	3,801.24
Balance to general treasury	\$198.76

POOR DEPARTMENT

Appropriation	13,000.00
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Department receipts

State of Massachusetts	\$4,587.19
City of Haverhill	30.00
Sale of produce	653.02
Sale of live stock	308.67
Use of telephone	1.00
Sale of junk	1.10
Sale of barrels	9.00
Returned aid from individuals	349.02
Refund	1.93
	\$5,940.93
	\$18,940.93

Payments

GENERAL ADMINISTRATION

Postage and office supplies	\$3.80
Telephone rental	106.11

Traveling expenses	8.37
Post office box rent	3.00

\$121.28

OUT-OF-DOOR-RELIEF

Fuel	216.65
Taxi and ambulance service	6.25
Provisions and groceries	4,934.88
Aid rendered for travel	3.64
Shoes and rubbers	34.23
Relief by other cities and towns	1,930.93
Medicine	300.00
Burials	28.00
Rent, board and nursing	1,419.72
Cash disbursements by overseers	1,707.00
Patients in hospital	206.00
Printing and advertising	6.75
Milk	163.39
Stationary, office supplies	2.82

10,960.26

ALMSHOUSE OR POOR FARM

Groceries and provisions at wholesale	\$980.92
Groceries and provisions at retail	800.87
Insurance	32.65
Laundry	46.80
Washing powder and soap	14.87
Kitchen utensils	125.99
Meal, corn, rye and straw	346.03
Furnishings and furniture	418.00
Fish and clams	314.59
Farming implements and repairs on same	266.44
Services of dentist	15.00
Services of physician	13.50
Preservation of trees	9.30
Machinist and stock	125.78
Carpenter and stock	210.82
Plumber and stock	125.93
Mason and stock	15.50
Services of veterinary	23.50
Live stock	321.00
Printing and advertising	.45
Tobacco	119.64

CITY AUDITOR

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Medicinal supplies	21.24
Dressing hogs and curing hams	4.50
Washing machine	165.00
Electrician and stock	16.54
Clothing and dry goods	361.40
Shoes, rubbers and repairing same	49.50
Plants and fertilizer	125.06
Shoeing horses	62.99
Paint and hardware	190.26
Electric lighting	166.90
Collection of garbage	31.86
Newspapers	6.65
Freight and traveling expenses	28.25
Cleaning cess pool	25.00
Arsenate of lead	8.64
Setting eggs	9.75
Barber	118.50
Posts and staples for fence	79.49
Coal	1,509.29
Cement and lime	3.60

 \$7,312.00

\$18,393.54

 Balance to general treasury \$547.39

 ANNA JAQUES HOSPITAL

Appropriation \$1,000.00

Payments

To Anna Jaques Hospital \$1,000.00

 HOMEOPATHIC HOSPITAL

Appropriation \$300.00

Payments

To Homeopathic Hospital P.... 300.00

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MOTHERS' AID

Appropriation	\$3,000.00
From State	1,966.32
City of Brockton	312.00
From general treasury to balance	286.68
	\$5,565.00

Payments

Cash payments by overseers	\$5,565.00
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SOLDIERS' BENEFITS

SOLDIERS' RELIEF

Appropriation \$6,400.00

Payments

Clerk hire	\$400.00
Stationary, stamps and office supplies	4.51
Service of physician and medicinal supplies	295.94
Board and nursing	556.50
Groceries and provisions	43.25
Fuel	1,285.90
Cash disbursements	3,254.00
Printing and advertising	4.75
Traveling expenses	5.31
Telephone calls	.50

\$5,850.66

Balance to general treasury \$549.34

GERMAN WAR RELIEF

Cash paid beneficiaries	\$15.00
Balance forward	45.00

\$60.00

Payments

Balance	\$45.00
Cash payments	15.00

\$60.00

STATE AID

Refund	15.00
Received from State amounts paid in 1921	\$5,380.00
By balance due for amounts paid in 1922	4,575.00

\$9,970.00

ANNUAL REPORT

Payments

Cash paid beneficiaries	\$5,005.00	
Balance Dec. 17, 1921	4,965.00	
		\$9,970.00

SOLDIERS' BURIAL

Dr.

Balance due for payments made in 1921	\$360.00	
Payments to burial agent in 1922	180.00	
		\$540.00

Cr.

Received from State	\$360.00	
Balance forward	\$180.00	

MILITARY AID

Appropriation	\$100.00	
From State	124.25	
Balance forward	120.75	
		\$345.00

Payments

Cash dsbursements	\$345.00	
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CARE OF SOLDIERS' GRAVES

Appropriation	\$50.00	
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Payments

Cash payments	\$25.25	
Balance to general treasury	\$24.75	

EDUCATION

SALARIES

Appropriation	\$98,500.00
Supplementary appropriation	950.00
Refund	8.00
	\$99,458.00

Payments

Superintendent	\$3,000.00
Clerical assistants	1,838.86
Truant officer	999.97
High School teachers	26,412.50
Elementary School teachers	52,629.18
Manual Training teachers	228.00
Cooking and sewing school teachers	1,959.50
Music teacher	1,035.00
Drawing teacher	1,100.00
School Nurse	1,100.00
Janitors' services	7,584.35
Laboratory assistants	48.00
Americanization teacher	845.00
Noon caretaker	13.50
	\$98,793.86
Balance to general treasury	\$664.14

MISCELLANEOUS

Appropriation	\$7,500.90
From general treasury to balance	1,738.77
	\$9,238.77

ANNUAL REPORT

Department Receipts

Sale of old books and supplies	160.19
Use of telephone	27.15
Refunds	4.05

 191.39

 \$9,430.16

Revenue, credited to income account

Tuition	\$4,417.47
Putnam trustees	1,200.00
Brown Fund	733.77
From State, tuition	661.49

 \$7,012.73

 Payments

ADMINISTRATION

Office supplies and stationary	\$187.55
Stamps and stamped envelopes	92.21
Telephone rental	342.32
Traveling expenses	92.00
Printing and advertising	358.04
Post office box rent	2.00

 \$1,074.12

Text Books and Supplies

Text books	\$3,021.95
Typewriting supplies	91.10
Drawing supplies	1,030.55
Stationary, cards and supplies	1,166.34
Magazines and bulletins	11.80
Sewing and cooking supplies	290.68
Laboratory equipment and repairs	219.11
Maps and charts	33.98
Express, teaming and freight	226.24
School boy badges	37.50
Typewriter repairs	41.98

 \$6,171.23

CITY AUDITOR

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Other Expenses

Decorating stage for graduation	10.00
Diplomas, engrossing and ribbons	180.50
Cooking school laundry	4.60
Janitors' supplies	124.03
Balance due on piano	65.00
Tuning piano	25.50
Rent of piano	10.00
Paper towels, etc.	129.25
Support of truants	166.78
Transportation	894.47
Manuel training supplies	574.68

 2,184.81

\$9,430.16

 FUEL

Appropriation	\$7,000.00
From general treasury to balance	1,784.22
	\$8,784.22

Payments

High School	Coal	\$1,290.20
Currier School	Coal	\$1,868.34
	Wood	207.50
		\$2,075.84
Jackman School	Coal	\$1,511.28
	Wood	54.00
		\$1,565.28
Curtis School	Coal	\$827.61
	Wood	174.50
	Storing wood	1.00
		\$1,003.11
Bromfield Street	Coal	\$294.85
	Wood	8.25
		303.10

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Temple St. School	Coal	\$252.28	
	Wood	8.50	
			\$260.78
Moultonville School	Coal	\$72.50	
	Wood	7.00	
			79.50
Davenport School	Coal	\$943.28	
	Wood	\$13.00	
			\$965.28
Kelley School	Coal		\$981.16
Hancock St. School	Coal	\$169.72	
	Wood	5.75	
			\$175.47
Purchase St. School	Coal	\$87.00	
	Wood	6.50	
			\$93.50
			\$8,784.22

LIGHTING

Appropriation	\$550.00
From general treasury to balance	167.68
	\$717.68

Payments

High School	\$455.30
Currier School	62.96
Jackman School	36.37
Kelley School	62.96
Temple Street School	5.30
Purchase Street School	69.44
Curtis School	18.59
Public Library (Domestic Art School)	6.76
	\$717.68

CITY AUDITOR

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SCHOOL BUILDINGS

Appropriation	\$5,000.00
Sale of old material	36.28
From general treasury to balance.....	2,336.01
	\$7,372.29

Payments

High School

Mason and stock	\$66.09
Plumber and stock	123.17
Carpenter and stock	957.73
Filing cabinet	9.25
Mantles, globes, etc.	13.90
Setting glass and painting	39.43
Electrical supplies and labor	336.78
Machinist and stock	4.35
Repairs on heater	26.73
New Furniture and furnishings	272.67
Hardware	175.01
Janitors' supplies	17.83
Electric power	20.00
Insurance	51.20
Repairs on clock	36.90
Teaming	5.00
Cleaning	8.80
Repairs on roof	62.71

\$2,227.55

Curtis School

Mason and stock	\$16.25
Plumber and stock	170.76
Setting glass and painting	7.30
Carpenter and stock	73.39
Janitors supplies	7.00
Hardware	4.90

\$279.60

Jackman School

Carpenter work and stock	\$171.74
Hardware	34.25

Paint and glass	24.69
Plumber and stock	102.21
Repairs on gutters	2.00
Janitors' supplies	22.80
New furniture and furnishings	170.41
Repairs on piano and graphonola	11.00

\$539.10

Currier School

Plumber and stock	\$87.00
Hardware	16.85
Carpenter and stock	47.95
Paint and glass	8.35
Repairs on heater	133.88
Picture	4.00

\$297.13

Davenport School

New chairs	\$33.92
Carpenter and stock	670.18
Repairs on plumbing	222.57
Mason and stock	410.80
Setting glass and painting	5.50
Hardware	16.96
Repairs on heater	31.97
Electrician and stock	1.05
Repairs on roof and gutters	213.58
Janitors' supplies	1.85

\$1,608.38

Purchase Street School

Paint and glass	\$3.40
Repairs to plumbing	15.48
Carpenter and stock	10.08
Repairs to heater	55.00

CITY AUDITOR

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Janitors' supplies	3.43
Repairing clock	2.00

\$89.39

Hancock Street School

Carpenter and stock	\$8.85
Janitors' supplies	2.50
Repairs on heater	6.70
Repairs on clock	2.00
Paint and glass	2.30
New chairs	13.50
Labor as per payrolls on sewer	1.75
City teams payrolls on sewer	2.10

\$39.70

Kelley School

Hardware	29.00
Plumber and stock	21.17
Tuning piano	7.50
Paint and glass	26.73
Repairs on heater	3.70
Carpenter and stock	411.72
Furniture and furnishings	56.05
Repairs on clock	2.00
Boiler insurance	3.07

\$560.91

Bromfield Street School

Chairs	\$33.92
Repairs on heater	27.25
Plumber and stock	21.90
Paint and glass	4.60
Carpenter and stock	2.50
Janitors' supplies	3.35

\$93.52

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Temple Street School

Carpenter and stock	\$17.05	
Plumber and stock	22.30	
Hardware	1.13	
Repairs on heater	36.49	
		\$76.97

Moultonville School

Carpenter and stock	\$4.00	
Hardware	3.60	
Mason and stock	10.62	
		\$18.22

All Schools

Floor oil, paint and hardware	\$66.90	
Street Sprinkling	30.00	
Carpenter and stock	4.02	
Insurance	302.55	
Furniture	1,049.82	
Removing ashes and snow	52.50	
Services of city teams	36.00	
		\$1,541.79
		\$7,372.29

PUBLIC LIBRARY

Salaries and wages

Appropriation	\$6,418.00
Income from Cole Fund	100.00
From general treasury to balance	50.12
	\$6,568.12

Revenue, credited to income account

Dog Licenses	\$435.83
Income from Trust Funds	
A. E. Cutter	155.63
S. W. Marston	190.63
E.S. Moseley	190.63
W. O. Moseley	416.19
E. H. Stickney	476.52
J. M. Bradbury	50.62
C. M. Bradstreet	50.63
	\$1,966.68

Payments

Salary of Librarian	\$2,000.00
Salaries of assistants	3,450.00
Salary of Janitor	1,118.00
	\$6,568.12

Books, Periodicals, etc.

Balance from 1921	\$812.31
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Department Receipts

Interest on Trust Fund income	\$40.01
Interest from Trust Funds:	
John J. Currier	50.00

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W. H. P. Dodge	132.24
Nathan D. Dodge	42.50
J. A. Frothingham	50.00
S. A. Green	90.00
George Haskell	53.60
M. P. Sawyer	225.00
J. R. Spring	1,000.00
Benjamin G. Sweetser	250.00
W. C. Todd	671.24
A. Williams	45.00

\$2,649.59

\$3,461.90

Payments

Books	\$983.84
Papers and magazines	342.19
Binding	362.48
Music books	14.06
Labels, glue, etc.	3.24
Advertising and printing	32.75
Freight and express	13.15

\$1,751.71

Balance December 16, 1922 \$1,710.19

Fuel

Appropriation \$900.00

Payments

Coal 831.09

Balance to general treasury 68.91

Lighting

Appropriation \$375.00

Payments

Newburyport Gas & Electric Co. 313.34

Balance to general treasury 61.66

CITY AUDITOR

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Miscellaneous

Appropriation	\$400.00
From general treasury to balance	486.61

Department Receipts

Sale of old paper and books	28.43
Fines	121.95
Refund	8.50
Telephone tolls	.10
Old Bank Account	.85
	159.83
	\$1,046.44

Payments

Telephone	\$27.65
Post office box rent	10.00
Office supplies and stationery	44.95
Postage	31.75
Printing and advertising	57.42
Lights and repairs on same	31.05
Labor as per payrolls, removing ashes	19.50
Hardware	3.55
Repairs on heater	12.00
Repairs on furniture	18.00
Typewriter	57.38
Street Sprinkling	4.86
Freight and express	.48
Janitors' supplies	15.75
Insurance	712.10
	\$1,046.44

RECREATION

CITY PARKS

Appropriation	\$500.00
From Balch Fund	506.25
Sale of loam	3.00
	\$1,009.25

Payments

Street Sprinkling	\$115.32
Salaries and wages	729.25
Equipment and repairs on same	34.18
Trees and plants	23.20
Sign	2.50
Flag	9.00
Trucking	20.00
Mowing grounds	6.00
Carpenter and stock	17.30
	956.75
Balance to general treasury	\$52.50

ATKINSON COMMON

Appropriation	\$500.00
From A. Gertrude Cutter Fund	500.00
From Gorwaiz Fund	5.05
From Knight Fund	20.25
	\$1,025.30

Payments

Supervision and labor	\$901.25
Equipment and repairs on same	7.00
Street Sprinkling	7.00

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Plumber and stock	5.58	
Carpenter and stock	70.88	
		991.71
Balance to general treasury		33.59

CARE OF MOSELEY WOODS

Balance forward	\$483.00
Appropriation	500.00
Sale of hay	46.00
	\$1,029.00

Payments

Salary of caretaker	\$440.00
Carpenter and stock	120.00
Preservation of trees	32.00
Hardware	29.51
Painting and lettreing signs	11.65
Lavatory supplies	10.50
Labor on trees	4.00
	\$647.66
Balance forward	\$381.34

RIVERSIDE PARK

Appropriation	\$100.00
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Payments

Teaming	36.00
Balance to general treasury	\$64.00

BULK HEAD AT LOWER PARK SITE

Appropriation	\$1,200.00
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Payments

Transfer	\$600.00	
Postage	9.98	
Typewriting	6.00	
		\$615.98
Balance to general treasury		\$584.02

PLAYGROUNDS

Appropriation	\$1,000.00
From general treasury to balance	48.33
	\$1,048.33

Payments

Supervision of grounds	\$246.00
Salaries of assistants	192.00
Sporting goods and equipment	3.11
Paint and hardware	18.67
Mowing grounds	9.00
Plumber and stock	7.15
Labor as per payrolls	106.00
Rent of land	75.00
Pipe and cement	7.12
Carpenter and stock	359.28
Compensation for personal injuries	25.00
	\$1,048.33

PLAYGROUND SUPERVISOR

Appropriation	\$250.00
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Payments

Supervisor	\$125.09
Balance forward	\$125.00

CENTRAL PARKS AND PLAYGROUNDS

Bond issue \$20,000.00

Payments

Real estate taken:

Lura M. Lord	\$1,500.00
George T. Castle	1,250.00
Mary E. Creeden	850.00
Eleanor Dale	456.25
Alice M. Williams Mahuran	356.25
George A. M. Williams	356.25
Mary Creeden	500.00
Pietro Merluzzi	900.00
Adelaide Caldwell	578.13
Certification of bond issue	120.00
Legal services	300.00
Removing building	98.80
Recording deeds	16.00
Service fees	42.90
Surveys and plans	153.41
Typewriting	23.30
Postage	2.38
Expenses of Committee at hearings	43.04
Equipment	30.45
Rubber boots	15.10
Manhole covers	34.17
Advertising and printing	3.13
Labor as per payrolls	1,208.81
City Teams	80.70
Cement	63.09

\$8,982.16

Balance forward\$11,017.84

CELEBRATIONS

MEMORIAL DAY

Appropriation	\$350.00
Supplementary appropriation	50.00
	\$400.00

Payments

Quartermaster Post 49, G. A. R.	\$400.00
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FIREMEN'S MEMORIAL SUNDAY

Appropriation	\$75.00
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Payments

Fire Department, Memorial Committee	\$75.00
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AMERICAN LEGION FO RMEMORIAL DAY

Appropriation	\$100.00
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Payments

American Legion	\$100.00
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UNCLASSIFIED

CITY CLOCKS

Appropriation \$150.00

Payments

Salary of Superintendent of Clocks \$149.50

Balance to general treasury50

WATER FOR PUBLIC BUILDINGS

Appropriation \$1,500.00

Payments

Newburyport Water Works \$1,500.00

DAMAGES TO PERSONS AND PROPERTY

Appropriation \$600.00

Payments

John Healey for damage to dwelling \$600.00

OTHER CITY PROPERTIES

Appropriation \$500.00

Rent 90.00

Sale of old material 20.67

\$610.67

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Payments

Almshouse carpenter and stock	\$227.98	
Repairing clocks	4.00	
Printing and advertising	2.00	
		\$233.98
Balance to general treasury		
		\$376.69

JUDGEMENT ACCOUNTS

Tax levy, 1922	\$3,383.51	
Balance forward	1,200.00	
		\$4,583.51

Payments

Balance forward	\$450.00	
Jones & Lawton	187.22	
School teachers	1,171.29	
Slocum casse	850.00	
Richardson case	725.00	
Annie M. Powers Case	700.00	
Emily J. Butler case	500.00	
		\$4,583.51

BRONZE TABLETS FOR WORLD WAR VETERANS

Appropriation	\$1,500.00
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Payments

Typewriting	15.13	
Balance forward		\$1,484.87

PHOTOS OF SOLDIERS

Balance from 1921	\$101.00
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Payments

Photographs	44.00	
Balance forward		\$57.90

CEMETERIES

Appropriation	\$550.00
Supplementary appropriation	200.00

\$750.00

Payments

Labor as per payrolls	\$682.50
Rent of land for driveway	20.00
Repairs on equipment	22.32
Use of water	15.00
Street Sprinkling equipment	5.00

\$744.82

Balance to general treasury	\$5.18
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TEMPORARY ACCOUNTS

BUILDING PERMITS

Balance	\$27.00
Permits issued by City Clerk	132.00

\$159.00

Payments

To Inspector of Buildings	\$150.00
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Balance forward \$9.00

SCHOOL TEACHERS' PENSIONS

From teachers	\$3,300.50
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Payments

To Teachers' Retirement Association	\$3,300.50
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UNCALLED FOR CLAIMS

Balance from 1921	\$176.01
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Cr.

By uncalled for claims during year	10.25
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Balance forward \$186.26

COUNTY OF ESSEX (Dog Account)

Dr.

Balance	\$4.00
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PUBLIC SERVICE ENTERPRISES

WATER WORKS

Balance December 17, 1921 \$3,292.55

MAINTENANCE ACCOUNTS

Receipts

Water rates	\$49,328.51
Meter rates	11,264.97
Sundry water supplies	424.06
City for fire service and buildings	5,000.00
Miscellaneous maintenance receipts	353.87
Interest on deposits	61.07
	\$66,432.48

Payments for Maintenance

Pumping station	\$12,941.01
Pumping Station Artichoke	7,285.47
General maintenance	5,229.47
Hydrant maintenance	619.24
Gate maintenance	338.05
Reservoir maintenance	224.33
Meter maintenance	199.13
Service pipe maintenance	6,738.34
Main pipe maintenance	5,062.18
Filter bed maintenance	156.00
Street standpipe maintenance	24.00
Artichoke River maintenance	146.30
Automobile	505.98
Frog pond system	17.00
	\$39,486.50
Total maintenance	\$39,486.50
Net earnings	\$26,945.98

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Payments for Debt

Bonds retired	\$14,000.00	
Interest on bonds	7,527.50	
		\$21,527.50
Net income		
		\$5,418.48
Balance		
		\$8,711.03

NEW CONSTRUCTION ACCOUNTS

Receipts

Service pipe construction	\$226.06
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Payments

Extension of mains	\$342.40	
Purchase of real estate	151.00	
Hydrant construction	139.50	
Service pipe construction	1,166.18	
Gate construction	123.50	
Meters	404.43	
Service pipe construction, Newbury	100.65	
Total paid for new construction	2,427.66	
Construction paid from earnings		\$2,201.60
Balance December 16, 1922		\$6,509.43

INTEREST

Balance from 1921	\$13,408.27
Appropriation	20,000.00
Accrued interest received	373.33
	\$33,781.60

Revenue, Credited to Income Accounts

Interest on overdue taxes and assessments	\$4,508.06
Interest from water commissioners	7,527.50
On bank deposits	2,544.31
	\$14,574.87

Payments

Interest on tax notes	\$3,960.24
Interest on bonds, High School	3,156.00
Interest on bonds, Currier School	320.00
Interest on bonds, water	7,667.50
Interest on bonds, refunding J. V. F.	2,480.00
Interest on bonds, sewer	1,610.00
Interest on bonds, New Police Station	360.00
Interest on Fire Dept. Equipment loan	175.05
Interest on reconstruction of Highway loans	10,208.26

29,937.05

Balance forward	\$3,844.55
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MISCELLANEOUS

TRUST FUND INCOME

ATWOOD FUND

Cr.

Balance, December 17, 1921	\$710.78
From trustees of trust funds	137.50
	<u>\$848.28</u>

Dr.

Cash payments to beneficiaries	\$220.00
Balance December 16, 1922	<u>\$628.28</u>

BALCH FUND

Cr.

From trustees of trust funds	\$506.25
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Dr.

City Parks	\$506.25
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BROMFIELD FUND

Cr.

From trustees of trust funds	\$500.00
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Dr.

Tree Warden and care of trees	\$250.00
Sidewalks and curbsins	250.00
	<u>\$500.00</u>

CITY AUDITOR

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COLE FUND

Cr.

From trustees of trust funds	\$100.00
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Dr.

To Public Library salaries	\$100.00
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DEXTER FUND

Cr.

Balance December 17, 1921	\$146.56
From trustees of trust funds	86.92

 \$233.48

Balance December 16, 1922	\$233.48
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FOLLANSBEE FUND

Cr.

Balance December 17, 1921	\$342.94
From trustees of trust funds	155.72

 \$498.66

Dr.

Fuel for beneficiaries	\$251.63
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Balance December 16, 1922	\$247.03
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GORWAIZ FUND

Cr.

From trustees of trust funds	\$5.05
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Dr.

To Atkinson Common	5.05
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CHARLES KNIGHT FUND

Cr.

From trustees of trust funds	\$20.25
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Dr.

To Atkinson Common	20.25
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PAUL A. MERRILL FUND

Cr.

Balance December 17, 1921	\$25.00
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From trustees of trust funds	50.00
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 \$75.00

Dr.

Cchool Prize, D. C. Wells	50.00
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Balance December 16, 1922	\$25.00
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SIMPSON FUND

Cr.

Balance December 17, 1921	\$186.46
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From trustees of trust funds	647.07
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 \$833.53

Dr.

Street sprinkling	\$900.00
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Overdrawn balance forward, Dec. 16, 1922	\$66.47
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R. N. TOPPAN FUND

Cr.

Balance December 17, 1921	\$38.77
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From trustees of trust funds	12.50
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 \$51.27

Dr.

School Prize, D. C. Wells	\$12.50
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Balance December 16, 1922	\$38.77
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MUNICIPAL INDEBTEDNESS

Gross city debt December 17, 1921 \$609,000.00

Debts incurred During 1922

Plum Island Bridge Bonds	\$28,274.91
Revenue notes No. 82, 89 discounted	225,000.00
Highway construction	100,000.00
Central Park and Playgrounds Bonds	20,000.00
	\$373,274.91

Debts Paid During Year

Revenue notes No. 82-89	\$225,000.00
Schoolhouse Bonds	2,000.00
Water Bonds	14,000.00
Police Station Bonds	2,000.00
Paving State Street loan	1,000.00
Re. High and State St. Bonds	13,000.00
Re. High Street	29,000.00
Re. State St. Newbury Line	2,000.00
Fire Dept. Equipment loan	2,000.00
High School Bonds	35,000.00
	325,000.00

Increase in debt during year	48,274.91
Gross City Debt December 16, 1922	\$657,274.91

CITY DEBTS AND ASSESSMENTS

December 16, 1922

Bonds and notes	Rate	Issued	Due	Amount
High School	3½ p.c.	1903	Dec. 1, 1923	\$50,000.00
Refunding	4 p.c.	1903	Nov. 1, 1924	62,000.00
Sewer	3½ p.c.	1901	Sept. 1, 1931	46,000.00
Water	3½ p.c.	1904	June 1, 1923-34	132,000.00
Water	4 p.c.	1908	July 1, 1923-38	40,000.00
Water	4½ p.c.	1914	Oct. 1, 1923-44	22,000.00
Police Building . . .	4 p.c.	1911	May 1, 1923-26	8,000.00
Schoolhouse	4 p.c.	1910	Nov. 1, 1923-25	6,000.00
Fire Equip.	4¾ p.c.	1919	Oct. 24, 1923	2,000.00
Re. State St.	4.80 p.c.	1919	Nov. 1, 1923-29	7,000.00
Re. State St.	4.65 p.c.	1918	Dec. 2, 1923	1,000.00
Re. High and State Sts.	4½ p.c.	1919	Nov. 1, 1923-24	20,000.00
Re. High and State Sts.	5½ p.c.	1920	Nov. 1, 1923-25	6,000.00
Re. High and State Sts.	5½ p.c.	1920	Nov. 1, 1923-25	3,000.00
Re. High St.	6 p.c.	1920	Nov. 1, 1923-25	30,000.00
Re. High St.	6 p.c.	1921	June 1, 1923-26	60,000.00
Re. High St.	5.10 p.c.	1921	Nov. 1, 1923-26	10,000.00
Re. High St.	4.85 p.c.	1921	Dec. 1, 1923-26	4,000.00
Plum Is. Bridge . . .	4¼ p.c.	1922	Dec. 1, 1923-41	28,274.91
Re. Merrimac St.	4 p.c.	1922	July 1, 1923-27	100,000.00
Central Park and Playgrounds . . .	4 p.c.	1922	July 1, 1923-42	20,000.00
				\$657,274.91

ASSETS

Taxes of 1920 unncollected	\$5,700.12
Taxes of 1921 unncollected	35,104.65
Taxes of 1922 unncollected	91,140.30

\$131,945.07

CITY AUDITOR

99

Sprinkling Streets 1920 uncollected	122.75	
Sprinkling Streets 1921 uncollected	377.58	
Sprinkling Streets 1922 uncollected	537.84	
		\$1,038.17
Preservation of trees, 1919 uncoll.	2.80	
Preservation of trees, 1920 uncoll.	18.85	
Preservation of trees, 1921 uncoll.	182.15	
Preservation of trees, 1922 uncoll.	241.75	
		445.55
Betterments uncollected		24.10
Cash in American Trust Company	\$6,732.52	
Cash in Ocean National Bank	62,398.78	
Cash in Treasurer's office	945.35	
		70,076.65
State of Massachusetts Soldiers' Burial ..	180.00	
State of Massachusetts State Aid	4,575.00	
		4,755.00
County of Essex Dog Account		4.00
Sinking Funds		140,737.17
		\$349,025.71
Total net Debt Dec. 16, 1922		\$308,249.20
Total net debt Dec. 17, 1921		\$279,088.07
Increase in net debt.		\$29,161.13

ANNUAL NET DEBT STATEMENT

The following table shows the net debt at the close of each fiscal year beginning with the year 1899:

Year	Net Debt	Increase	Decrease
1899	\$289,556.47		\$88,720.01
1900	286,876.59		2,689.88
1901	317,272.13	\$30,395.54	
1902	321,725.39	4,453.26	
1903	369,687.30	47,961.91	
1904	646,819.16	277,131.86*	
1905	671,536.83	24,717.67	
1906	630,305.15		41,231.68

1907	.....	569,120.73		34,184.42
1908	.....	586,259.64		9,861.09
1909	.....	589,904.27	3,644.63	
1910	.....	541,348.34		48,555.93
1911	.....	507,916.05		33,432.29
1912	.....	518,129.41	10,213.36	
1913	.....	464,470.01		53,659.40
1914	.....	471,146.63	6,676.62	
1915	.....	426,408.64		44,747.99
1916	.....	360,438.53		65,970.11
1917	.....	295,736.53		64,702.00
1918	.....	253,982.14		41,754.39
1919	.....	250,963.43		3,045.71
1920	.....	262,265.30	11,328.87	
1921	.....	279,088.07	16,907.76	
1922	.....	308,249.20	29,161.13	

*Water plant acquired in 1904.

BORROWING CAPACITY

Year	Valuation	Additional Assessments	Total Valuation	Abatements	Net Valuation
1920	\$11,919,502	\$2,150	\$11,921,652	\$90,350	\$11,831,302
1921	12,179,966	39,460	12,219,426	159,030	12,060,396
1922	12,546,326		12,546,326	90,200	12,456,126

Average net valuation for three years \$12,115,941

Debt limit $2\frac{1}{2}$ per cent of \$12,115,941 \$302,898.52

*City Debt omitting revenue loans \$657,274.91

Debt outside the limit, allowed by Special Acts

Sewer (Acts 1889 and 1900) \$46,000.00

Water (Acts 1894, 1908, 1913) 194,000.00

High School (Acts 1902, chap, 347 35,000.00

Plum Island Bridge Loan 28,274.91

Merrimac Street Loan 100,000.00

403,274.91

Debt within the limit \$254,000.00

Total Sinking Funds \$140,737.17

Less for debts outside the limit 57,781.26

Sinking funds for debt within the limit 82,955.91

Net debt within the limit \$171,044.09

Borrowing capacity, December 16, 1922 \$131,854.43

Authorized School Loan 175,000.00

\$306,854.43

SINKING FUNDS

In hands of Sinking Fund Commissioners

Cash on hand December 17, 1921	\$1,183.96
Receipts during year	
Income from investments	\$6,701.05
Premium on investments	20.00
City appropriations 1922	600.00
Securities sold and matured	45,300.00
	\$52,621.05
Payments	
Securities purchased	\$7,300.34
Accrued interest	6.42
City to retire High School loan	35,000.00
	\$42,306.76
Increase in cash on hand	
	\$10,314.29
Cash on hand December 16, 1922	
	11,498.25

Investment account

Total securities Dec. 17, 1921	\$167,238.58
Securities purchased during year	7,300.34
	\$174,538.92
Securities sold and matured	45,300.00
Total securities Dec. 16, 1922	\$129,238.92
Total sinking funds Dec. 16, 1922	
	\$140,737.17
Total sinking funds Dec. 17, 1921	
	\$168,422.54
Decrease*	
	\$27,685.37

*Decrease caused by retirement of \$35,000 High School Bonds.

The above funds are appropriated to retire the city debt as follows:

ANNUAL REPORT

HIGH SCHOOL LOAN

\$50,000, 3½ p.c. due Dec. 1, 1923

Total funds Dec. 17, 1921	\$45,416.43
Appropriation, 1922	600.00
Net income 1922	1,880.00
Premium on investments	20.00

 \$47,916.43

Invested

Newburyport High School 3½ p.c. due Dec. 1, 1923	23,000.00
Newburyport Water 3½ p.c. due June 1, 1923	6,000.00
Newburyport Water, June 1, 1925	2,000.00
Newburyport Water, June 1, 1928	1,000.00
B. & M. R. R. 3½ p.c. due June 1, 1923	4,000.00
Bridgeport Bonds 4¼ p.c. due July 1, 1923	3,000.00
Lawrence Savings Bank	5,000.00
Institution for Savings	3,916.43

 \$47,916.43

REFUNDING LOAN

\$62,000, 4 p.c. due Nov. 1, 1924

Total Funds, Dec. 17, 1921	\$54,999.32
Net Income 1922	2,401.16

 \$57,400.48

Invested

U. S. Victory Bonds 4¾ p.c. due May 20, 1923....	\$3,600.00
Everett Bonds 4 p.c. due Jan. 1, 1924	3,000.00
Bridgeport Bonds 3½ p.c. due Jan. 1, 1924	1,000.00
Newton Bonds 4 p.c. due Jan. 1, 1924	1,000.00
Flint Bonds 4¼ p.c. due April 1, 1924	3,000.00
Minneapolis Bonds 4 p.c. due June 1, 1924	3,000.00
Lawrence Bonds 4 p.c. due July 1, 1924	1,000.00
B. & M. R. R. 4 p.c. due Sept. 1, 1926	5,000.00
Third Liberty Loan 4¼ p.c. due Sept. 15, 1928 ..	18,000.00

Five Cents Savings Bank, City	7,302.23
First and Ocean National Bank, City	11,498.25

\$57,400.48

SEWERAGE LOAN

\$46,000, 3½ p.c. due Sept. 1, 1931

Total Fund, Dec. 17, 1921	\$34,067.93
Net Income 1922	1,352.33

\$35,420.26

Invested

Plymouth 3¾ p.c. due July 1, 1924	\$1,000.00
Revere 5½ p.c. due Mar. 1, 1924	1,000.00
B. & M. R. R. 6 p.c. due June 1, 1930	2,000.00
Lake Shore and Michigan R. R. 4 p.c. due May 1, 1931	1,000.00
Newburyport Sewer, 3½ p.c. due Sept. 1, 1931	26,000.00
Five Cents Savings Bank, City	638.38
Institution for Savings, City	3,781.88

\$35,420.26

SUMMARY

Newburyport Water Bonds 3½ p.c. due June 1, 1923-5-8	\$9,000.00
U. S. Victory Bonds 4¾ p.c. due May 20, 1923	3,600.00
B. & M. R. R. Bonds 3½ p.c. due Jan. 1, 1923	4,000.00
Newburyport High School 3½ p.c. due Dec. 1, 1923	23,000.00
Bridgeport Bonds, 4½ p.c. due July 1, 1923	3,000.00
Bridgeport Bonds 4 p.c. due Jan. 1, 1924	1,000.00
Newton Bonds 4 p.c. due Jan. 1, 1924	1,000.00
Flint Bonds 4½ p.c. due April 1, 1924	3,000.00
Minneapolis Bonds 4 p.c. due June 1, 1924	3,000.00
Everett Bonds 4 p.c. due Jan. 1, 1924	3,000.00
Lawrence Bonds 4 p.c. due July 1, 1924	1,000.00
B. & M. R. R. 4 p.c. due Sept. 1, 1926	5,000.00
Lake Shore & Michigan 4 p.c. due May 1, 1931	1,000.00
B. & M. R. R. Coup. Bonds 6 p.c. due June 1, 1930	2,000.00
Newburyport Sewer 3½ p.c. due Sept. 1, 1931	26,000.00

Five Cents Savings Bank, City	7,940.61
Institution for Savings, City	7,698.31
First and Ocean National Bank, City	11,498.25
U. S. Third Liberty Loan, 4¼ p.c. due Sept. 15, 1928	18,000.00
Revere 5½ p.c. due March 1, 1924	1,000.00
Plymouth 3¾ p.c. due July 1, 1924	1,000.00
Lawrence Savings Bank	5,000.00
	\$140,737.17

BONDS DEPOSITED WITH COMMISSIONERS

J. L. McLean, City Marshal, \$1,000.00, Massachusetts Bonding & Insurance Company, expires Jan. 1, 1923.

H. W. Little, City Clerk, \$3,000.00, Massachusetts Bonding & Insurance Company, expires Jan. 6, 1923.

H. S. Noyes, Secretary and Treasurer of Water Works, \$5,000.00, Fidelity and Deposit Co., of Maryland, expires July 10, 1923.

Chas. E. Houghton, Treasurer and Collector, \$30,000.00, London & Lancashire G. & A. Co., expires Jan. 7, 1923.

TRUST FUNDS

THE LAW. Chapter 322

An act to provide for the auditing of certain trust funds and accounts. Be it enacted, etc., as follows:

Section 1. It shall be the duty of city and town auditors at least once every year, and so much oftener as they deem it necessary, to audit the accounts of the trustees of any property, the principal or income of which, in whole or in part, was bequeathed or given in trust for the benefit of the city or town or any part thereof, or for the benefit of the inhabitants of the city or town or any part thereof, and to examine and estimate the funds, securities, and evidence of property held by such trustees. City or town auditors shall include in their annual report a report of such auditing and investigation; and if they discover any fraud or irregularity they shall immediately report the same to the Mayor and Treasurer of the city or to the Selectmen or Treasurer of the town.

Section 2. It shall be the duty of the trustees designated in section one hereof to give city and town auditors free access to their accounts, funds, securities and evidence of property; and any such trustee who refuses to exhibit his trust accounts, funds, securities and evidences aforesaid shall be subject to a fine of not less than fifty nor more than two hundred dollars.

Section 3. This act shall be construed as applying to property held in trust for public uses. (Approved May 9, 1904.)

Trust Funds in which the City of Newburyport and its inhabitants are interested may be divided into two classes, viz.: funds bequeathed or given direct to the city, and funds given to special trustees, the income of which is used for the benefits of any of its inhabitants.

The first class is invested by the Trustees of the Newburyport Trust Funds under Chapter 64, Acts of 1917, and the income turned over to the city.

The second class is invested by special trustees appointed by the donor, and such boards fill their own vacancies. It would seem that the city had assumed the responsibility for such funds, and it be a question if they come under the preceding law, but such trustees have been requested to allow examination of said funds and accounts.

Trust Funds held by the Trust Fund Commissioners have been verified and the income traced to its proper accounts.

The Atkinson fund, held by special trustees, has not filed its report.

Peabody and Public Library Funds. While the books have not been inspected, income has been verified, vouchers checked up and principal accounted for.

The following is a statement of the condition of said funds:

The Wheelwright Fund. The accounts of the Treasurer for the year ending Oct. 31, 1921, have been audited and found correct; also the securities have been counted and found to agree with the treasurers' securities.

SCHEDULE OF INVESTMENTS

And Purpose For Which Income Is Used

Name of Fund	Invested	Date Due	Amount	Income	Purpose
Margaret Atwood	Institution for Savings, City	demand	\$5,500.00	278.42	Poor and Religious
Balch	Five Cents Savings Bank, City	demand	5,500.00	275.00	Poor and Religious
	Institution for Savings, City	demand	5,000.00	253.12	Bartlett Mall
	Five Cents Savings Bank, City	demand	5,000.00	253.13	Bartlett Mall
J. M. Bradbury	Institution for Savings, City	demand	1,000.00	50.62	General use of library
C. N. Bradstreet	Five Cents Savings Bank, City	demand	1,000.00	50.63	General use of library
John Bromfield	Mass. Hospital Life Ins. Co.	demand	10,000.00	500.00	Sidewalks and Trees
Moses Brown	Institution for Savings, City	demand	5,000.00	253.12	Schools
	Five Cents Savings Bank, City	demand	5,000.00	253.13	Schools
	Provident Inst. for Savings, Amesbury	demand	5,000.00	227.52	Schools
Class of 1917 N. H. S.	U. S. 2nd Liberty Bond 4 per cent	Nov. 15, 1942	100.00	4.25	Memorial
Class of 1918 N. H. S.	Five Cents Savings Bank, City	demand	24.23	.96	Memorial
	U. S. 3rd. Liberty Bond 4 1/4 per cent.	Sept. 15, 1928	100.00	4.25	Memorial
Charlotte C. Cole	Five Cents Savings Bank, City	demand	20.05	.79	Memorial
	Institution for Savings, City	demand	1,000.00	50.00	Supt. of Reading Room
John J. Currier	Five Cents Savings Bank, City	demand	1,000.00	50.00	Supt. of Reading Room
A. E. Cutter	Five Cents Savings Bank, City	demand	1,000.00	50.00	N, port and Newbury Books
	N'port 3 1/2 per cent sewer bonds	Sept. 1, 1931	3,000.00	105.00	General use of Library
A. Gertrude Cutter	Five Cents Savings Bank, City	demand	1,000.00	50.63	General use of Library
	City of New York, 3 1/2 p.c.	Nov. 1, 1953	832.07	35.00	Beautifying the City
	Atchison Topeka Santa Fe, 4 p.c.	Oct. 1, 1995	771.06	40.00	Beautifying the City
	New Amsterdam Gas, 5 p.c.	Jan. 1, 1948	623.19	50.00	Beautifying the City
	West Ry. 4 p.c.	May. 1, 1923	941.47	40.00	Beautifying the City
	Long Is. R. R. 4 p.c.	July 1, 1931	868.55	40.00	Beautifying the City
	Chicago & Eri R. R. 5 p.c.	May 1, 1982	856.52	50.00	Beautifying the City
	Baltimore & Ohio R. R. 3 1/2 p.c.	July 1, 1925	1,664.97	70.00	Beautifying the City

U. S. 4th Liberty Bonds, 4¼ p.c.	Oct. 1, 1938	12,849.75	637.50 Beautifying the City
U. S. 3rd Liberty Bonds, 4¼ p.c.	Oct. 1, 1938	1,433.52	70.13 Beautifying the City
U. S. 4th Liberty Bonds, 4¼ p.c.	Sept. 15, 1928	1761.60	85.00 Beautifying the City
N'pt. Five Cents Savings Bank	demand	12,372.08	596.13 Beautifying the City
Institution for Savings, City	demand	11,115.52	535.57 Beautifying the City
Ocean National Bank, City	demand	2,495.91	102.18 Beautifying the City
Five Cents Savings Bank, City	demand	1,000.00	50.00 Aged Ladies
Am. Tel & Tel. Co. bonds 4 per cent.	July 1, 1929	1,862.50	80.00 Poor
Institution for Savings, City	demand	137.50	6.92 Poor
4th Liberty Bond, 4¼ p.c.	Oct. 15, 1938	1,000.00	42.50 Books, etc., for Library
Institution for Savings, City	demand	2,645.00	132.24 Books and papers for Library
Am. Tel & Tel. Co. bonds 4 per cent.	July 1, 1929	2,793.75	120.00 Poor
Institution for Savings, City	demand	206.25	10.42 Poor
Five Cents Savings Bank, City	demand	500.00	25.30 Poor
Five Cents Savings Bank, City	demand	250.00	12.25 Books for Library
Haverhill Savings Bank	demand	1,000.00	50.00 Books for Library
Five Cents Savings Bank, City	demand	100.00	5.05 Atkinson Common
Salem Five Cents Savings Bank	demand	2,000.00	90.00 Books for Library
Institution for Savings, City	demand	1,072.50	53.60 Books for Library
Five Cents Savings Bank, City	demand	400.00	20.25 Atkinson Common
Newburyport 3½ per cent sewer bonds	Sept. 1, 1931	4,000.00	140.00 General use of Library
Five Cents Savings Bank, City	demand	1,000.00	50.63 General use of Library
Five Cents Savings Bank, City	demand	1,000.00	50.00 School Prize
Newburyport 3½ per cent sewer bonds	Sept. 1, 1931	4,000.00	140.00 General use of Library
Five Cents Savings Bank, City	demand	1,000.00	50.63 General use of Library
Am. Tel & Tel. Co. bonds 4 per cent.	July 1, 1929	1,792.50	80.00 General use of Library
Boston & Albany R. R. 4 per cent bond	May 1, 1933	1,980.00	80.00 General use o. Library
Chicago, B. & Q. R. R. bond 4 per cent	Mar. 1, 1958	1,942.50	80.00 General use of Library
N. Y., N. H. and H. bonds 4 per cent.	Mar. 1, 1947	947.50	40.00 General use of Library
Fitchburg R. R. bonds 4 per cent.	May 1, 1925	1,965.00	80.00 General use of Library
Annie D. Davis			
Timothy Dexter			
Nathan D. Dodge			
W. H. P. Dodge			
L. M. Follansbee			
Daniel Foster			
Joseph A. Forthingham			
A. M. Gorwaiz			
S. A. Green			
George Haskell			
Chas. H. Knight			
S. W. Marston			
Paul A. Merrill			
E. S. Moseley			
W. O. Moseley			

M. P. Sawyer M. H. Simpson	N'port. Water bonds 3½ per cent.	June 1, 1923	953.00	35.00 General use of Library
	Institution for Savings, City	demand	419.50	21.19 General use of Library
J. R. Spring	Salem Savings Bank	demand	5,000.00	225.00 Books for Library
	Am. Tel. & Tel. Co. bonds 4 per cent.	July 1, 1929	3,585.00	160.00 Sprinkling Streets
	Boston & Albany R. R. 4 per cent bond	May 1, 1933	3,960.00	160.00 Sprinkling Streets
	C., B. & Q. R.R. bond 4 per cent.	Mar. 1, 1958	3,885.00	160.00 Sprinkling Streets
	N. Y., N. H. and H. bonds 4 per cent.	July 1, 1955	4,700.00	200.00 Sprinkling Streets
	Fitchburg R. R. bonds 4 per cent.	Mar. 1, 1927	2,940.00	120.00 Sprinkling Streets
	Institution for Savings, City	demand	930.00	47.97 Sprinkling Streets
	Institution for Savings, City	demand	10,000.00	500.00 Books for Library
	Five Cents Savings Bank, City	demand	10,000.00	500.00 Books for Library
	Old Colony R. R. Co. bond 4 per cent.	Dec. 1, 1925	4,712.50	200.00 General use of Library
E. H. Stickney	B. & O. R. R. bonds 5 per cent.	Dec. 1, 1995	5,069.65	250.00 General use of Library
	Institution for Savings, City	demand	524.01	26.52 General use of Library
B. G. Sweetser W. C. Todd	Institution for Savings, City	demand	5,000.00	250.00 Books for Library
	Am. Tel. & Tel Co. bonds 4 per cent.	July 1, 1929	1,792.50	80.00 Reading Room
	Boston & Albany R. R. 4 per cent bond	May 1, 1933	1,980.00	80.00 Reading Room
	Chicago, B. & Q. R. R. bond 4 per cent	Mar. 1, 1958	1,942.50	80.00 Reading Room
	N. Y., N. H. and H. bonds 4 per cent.	Mar. 1, 1947	1,895.00	80.00 Reading Room
	Fitchburg R. R. bonds 4 per cent.	May 1, 1925	1,965.00	80.00 Reading Room
	Institution for Savings, City	demand	5,425.00	271.24 Reading Room
	Institution for Savings, City	demand	250.00	12.50 School Prize
	Salem Five Cents Savings Bank	demand	1,000.00	45.00 Books for Library
	Am. Tel. & Tel Co. bonds 4 per cent.	July 1, 1929	4,631.25	200.00 Replace loss by fire
R. N. Toppan A. Williams Fire Ins. Fund	N. Y., N. H. and H. bonds 4 per cent.	July 1, 1955	4,825.00	200.00 Replace loss by fire
	Five Cents Savings Bank, City	demand	7,884.05	370.11 Replace loss by fire
			\$233,694.45	10,995.50

ANNUAL REPORT

TRUST FUNDS

In the hands of the Trustees of Newburyport Trust Funds.
The following is a statement of the condition of said funds:

CASH ACCOUNTS

Cash on hand, Dec. 17, 1921 \$1,213.38

Receipts During Year

Income from investments	\$10,905.50	
A. Gertrude Cutter Fund	2,445.29	
Daniel Foster Fund	4.98	
		\$13,355.77

Payments

Purpose donated	\$8,271.34	
Added to principal of funds	1,919.33	
		10,190.67

Increase in cash on hand	\$3,165.10
Cash on hand, Dec. 16, 1922	\$4,378.48

INVESTMENT ACCOUNTS

Total Funds, Dec. 17, 1921	\$229,329.83
Interest added to Class 1917 fund	5.21
Interest added to Class 1918 fund	5.04
Interest added to Foster Fund	7.27
Interest added to Fire Insurance Fund	770.11
Interest added to Cutter Fund	1,131.70
Gifts—A. Gertrude Cutter Fund	2,445.29
Total Funds	\$233,694.45

• Cash on hand belongs to following:

A. Gertrude Cutter Fund investment account	\$2,495.91
A. Gertrude Cutter Fund income	\$1,882.57

TRUST FUNDS

Recapitulation

	Funds	Income
Funds for purchase of books, etc. for Library	\$38,967.50	\$1,900.59
Funds for general use of library	36,306.16	1,530.85
Funds for Reading room supplies	15,000.00	671.24
Funds for reading room sadary	200.00	100.00
Funds for local books	1,000.00	50.00
Funds for benefit of schools	15,000.00	733.77
Funds for sprinkling of streets	20,000.00	847.07
Funds for sidewalks and trees	10,000.00	500.00
Funds for benefit of poor	5,500.00	242.64
Funds for municipal fire insurance	17,340.30	770.11
Funds for Bartlett Mall	10,000.00	506.25
Funds for school prize	1,250.00	62.50
Funds for Religious work and poor	11,000.00	553.42
Funds for Atkinson Common	500.00	25.30
Fund for Aged Ladies	1,000.00	50.00
Fund for Memorial	244.28	10.25
Fund for Beautifying the City	48,586.21	2,351.51
	\$233,694.45	\$10,905.50

BUDGET FOR 1923

GENERAL GOVERNMENT

City Council, Salary of Clerk	\$400.00
.....other expenses	1,200.00
Mayor's Department, Salary	1,200.00
other expenses	250.00
Auditor's Department, Salary	1,500.00
clerical assistance	600.00
other expenses	200.00
Treas. and Coll. Dept, Salary	2,000.00
Salary of Clerk	1,000.00
other expenses	600.00
Assessors' Dept., Salary of 3 assessors	4,200.00
Salary of Clerk	300.00
other expenses	1,200.00
Expense of bond and note issue	150.00
City Clerk's Dept., Salary	2,050.00
other expenses	200.00
City Messenger, Salary	1,200.00
Law Department, Salary City Solicitor	500.00
other expenses	250.00
Election and registration, salary 4 registrars	600.00
other expenses	2,200.00
City Hall	1,500.00
Indexing Old Records and Typewriting	325.00

\$23,625.00

POLICE DEPARTMENT

Supervision, Salary of Marshal	1,750.00
bonus of marshal	416.00
other expenses	184.00
Salaries, assistant marshal	1,600.00
bonus of assistant marshal	416.00
Captain of the watch	1,600.00
bonus of the captain of the watch	416.00
patrolmen	19,110.00

CITY AUDITOR

113

bonus of patrolmen	6,370.00
other expenses, (extra traffic officers)	1,488.00
Fuel	450.00
Lighting	350.00
Police Bldgs., janitor's salary	1,080.00
other expenses	1,000.00
Miscellaneous	1,000.00

 \$37,230.00

FIRE DEPARTMENT

Supervision and assistants, salary of chief	\$500.00
salary of assistant	250.00
Salaries	14,000.00
Fire horses and care of same	9,000.00
Fuel	900.00
Lighting	500.00
Hydrant service and water	3,550.00
Equipment and repairs	800.00
New hose	1,500.00
Repairs and maintenance of buildings	2,200.00
Miscellaneous	200.00
Hauling hose at No. 7.	100.00
Chemical for hose No. 7.	500.00
Pension for Eben Allen	650.00

 \$34,650.00

FIRE ALARM AND WIRES

Salary of Supt. of fire alarm and wires	400.00
other expenses	1,000.00
Inspection of buildings and plumbing	150.00
Sealer of weights and measures, salary	800.00
other expenses	50.00
Care of trees, salary of warden	500.00
other expenses	2,000.00
Moth extermination, salary of supt.	1,000.00

other expenses	900.00
Harbor Master's saalry	125.00

\$6,925.00

HEALTH AND SANITATION

Salary of clerk	700.00
Miscellaneous expenses	4,100.00
Vital statistics	200.00
Inspection of school children, salary	350.00
Inspection of animals, salary	350.00
Inspection of meats and provisions, salary	500.00
Inspector of milk and vinegar, salary	700.00
other expenses	50.00
Sewer maintenance	400.00
Street Cleaning	4,000.00
Ashes and rubbish	7,000.00
District nurse	100.00
Garbage disposal including new equipment	4,000.00

\$22,450.00

HIGHWAYS AND BRIDGES

Supt. of Highways, salary including auto	2,400.00
office expenses	50.00
Repairs	15,000.00
Culverts including new underdrains	7,500.00
Bridges	2,500.00
Lighting	17,500.00
Sprinkling	2,000.00
Sidewalks and Edgestones	3,000.00
Miscellaneous	500.00
Ice and snow removal	4,000.00

\$54,450.00

CITY AUDITOR

115

CHARITIES

Poor department, salaries and wages	\$4,500.00
other expenses	13,000.00
Anna Jaques Hospital	1,000.00
Homeopathic Hospital	600.00
Mothers' Aid, chap. 763, Acts 1913	3,000.00

22,100.00

SOLDIERS' BENEFITS

Military Aid	100.00
Soldiers' Relief, salary of agent	400.00
other expenses	5,600.00
Care of Soldiers' Graves	50.00

6,150.00

EDUCATION

Salaries	102,000.00
Miscellaneous	9,000.00
Fuel	8,500.00
Lighting	650.00
School buildings	4,500.00

124,650.00

PUBLIC LIBRARY

Salaries	6,418.00
Miscellaneous	400.00
Fuel	900.00
Lighting	375.00

3,093.00

ANNUAL REPORT

RECREATIONS

Moseley Woods	500.00
Riverside Park	100.00
City Parks	500.00
Atkinson Common	500.00
Memoral Day	400.00
Fireman's Memorial Sunday	75.00
Playgrounds, including supervision	1,975.00
American Legion	100.00
Central Parks and playgrounds	1,000.00

 5,150.00

UNCLASSIFIED

City Clocks, salary of caretaker	150.00
Other city properties	500.00
Water for public buildings	1,500.00
Memorial Tablets	1,000.00

 3,150.00

Cemeteries

1,750.00

INDEBTEDNESS

Interest	36,000.00
Schoolhouse bonds	2,000.00
Police Station Bonds	2,000.00
Recon. State Street (Newbury Line, 1918)	1,000.00
Recon. State Street Charter St. to Market	1,000.00
Recon. High and State Sts. below State	13,000.00
Recon. High Street above State St.	28,500.00
Fire Department Equipment Loan	2,000.00
Sinking Funds	500.00
Plum Island Bridge Loan	1,500.00
Recon. Merrimac and Water Sts	20,000.00
Central Parks and Playgrounds	1,000.00
Schoolhouse Loan	9,000.00

 117,500.00

 \$467,873.00

DEPARTMENT REPORTS
AND REPORTS OF
CITY OFFICIALS

REPORT OF THE BOARD OF ASSESSORS

Newburyport, Mass., Dec. 23, 1922

To His Honor the Mayor and the City Council:

Gentlemen: The Board of Assessors hereby presents its report for the year 1922:

Valuation of Real Estate	\$9,414,500.00
Valuation of Personal Estate	2,879,750.00
Valuation of Resident Bank Shares	252,076.00
	\$12,546,326.00

No of Assessed Polls, 4379.

Rate of Taxation, \$31.00 per \$1,000.00.

The total tax levy was as follows:

On Real Estate	\$291,849.50
On Personal Estate	89,272.25
On Resident Bank Shares	7,814.35
On Polls (at \$5.00)	21,985.00

The sums required by the City Council and State Warrants were as follows:

State (including highway and civilian War poll)	\$43,122.45
County	22,885.67
City (including judgements)	366,816.51

The omitted (or December) assessments were:

	Valuation	Tax
Real Estate	14,600	\$462.60
Personal Estate	18,900	585.90

Abatements have been made during the year were as follows:

On taxes of 1918, \$17.25; 1919, \$25.30; 1920, \$1694.45; 1921, \$1672.75; 1922, \$4369.94. Including in the amount for the current year are the abatement of \$3 of the \$5 Poll Tax assessed to World War veterans, which will be credited to the city by the State.

The members of the board have felt that but little could be done in the way of a comprehensive re-valuation of the city until the maps are completed, and have confined their efforts in that direction this year to the center of the city, raising the value of property in the business section. Even this, however, will be subject to further adjustment when the maps are completed.

Respectfully submitted

CORNELIUS J. KILEY
CHAS. W. JOHNSON
HENRY. B. LITTLE

Assessors.

67th ANNUAL REPORT
OF THE
Directors of the Public Library
OF THE
CITY OF NEWBURYPORT

ANNUAL REPORT OF THE PUBLIC LIBRARY

TRUSTEES OF THE PUBLIC LIBRARY—1922

The Mayor, Michael Cashman.

The City Council— G. W. Morrill, W. J. Cusask, W. G. Dodge, E. G. Perkins, H. S. Noyes, A. H. Reynolds, F. M. McGlew, Jr., E. C. Hansen, A. W. Southwell, M. A. Toomey, W. Peebles.

DIRECTORS

Michael Cashman, Mayor	ex-officio
Edward G. Perkins, President of City Council	ex-officio
Lawrence B. Cushing, Trustee of Building Fund	ex-officio
William R. Johnson, Trustee of Building Fund	ex-officio
Alex. G. Perkins, Trustee of Building Fund	ex-officio
William C. Coffin, term expires	1922
Dr. T. R. Healey, term expires	1923
Arthur P. Brown, term expires	1924
Laurence P. Dodge, term expires	1925
Rev. Laurence Haywood, term expires	1926
Mrs. J. L. Driver, term expires	1927
Laurence B. Johnson, term expires	1928

TRUSTEES OF PEABODY FUND

Lawrence B. Cushing, *Thomas C. Simpson, Laurence Haywood,
B. P. P. Moseley, John D. Parsons, George W. Richardson.

Librarian John D. Parsons
 Superintendent of Reading Room Helen E. Tilton
 Assistant Librarians—Effie A. Tenney, Elizabeth P. Thurston, Josephine
 W. MacIntosh, (and special) Alice W. Toppan, Wilhelmina L. Plumer.
 Janitor Frank H. Plumer
 *Died November. 27.

ANNUAL REPORT
REPORT OF THE DIRECTORS

To the City Council:

Gentlemen:—The Directors of the Public Library submit as their 67th annual report the accompanying papers showing "the present status of the Library," consisting of the report to them of the Librarian and of other officials and committees of this board, with tabulated statistics.

MICHAEL CASHMAN
EDWARD G. PERKINS
LAWRENCE B. CUSHING
WILLIAM R. JOHNSON
ALEX. G. PERKINS
MRS. J. L. DRIVER
WILLIAM C. COFFIN
THOMAS R. HEALEY
ARTHUR P. BROWN
LAURETNC E. P. DODGE
LAURENCE HAYWOOD
LAURENCE B. JOHNSON

Directors.

Newburyport, December 28, 1922.

REPORT OF THE LIBRARIAN

Newburyport, December 28, 1922

To the Directors of the Public Library:—

Following is the 67th annual report of the Public Librarian, for the year ending, December 16, 1922, showing, as far as possible, "the present status of the library."

At the close of the last year the number of volumes owned by the Library(including those which had been placed in the care of the independent libraries located at the North and South parts of the city), amounted to 58,028. At the present time the number is 58,714, besides several hundred pamphlets in pastboard covers. The Library also owns very many unbound pamphlets of more or less value, selected from the thousands which are annually sent to us, unsolicited, most of which, while they may have their place, are of greatly more value to the propagandists and advertisers which issue them than they are to a library such as our's is, and to the public which it serves.

There are 5092 card-holders, (a year ago 4244), 764 of which have the green or second card, available for taking from the Library books not fiction, and there are 41 so-called teachers cards outstanding, allowing the withdrawal of an indefinite number of books at one time, to be used in connection with school work, for the care of which the individual teacher is held responsible. During this time the names of 233 persons have been removed from the list of borrowers, by reason of death, removal from the city, etc.

During the year there have been withdrawn from the library for home reading 53,447 volumes an average of more than 176 a day, ranging from 81 on a hot Summer day to 408 on a Saturday in February. During this time there was no Winter storm of sufficient severity to drive the daily circulation below 150, and no record is kept of the thousands of books consulted only in the library and not taken out.

The number of books canceled and withdrawn from circulation during this time is 221, so badly worn as being beyond repair. While hundreds of volumes are each year, as a part of general library work, put into condition to do further service, it has been found necessary to send 683 volumes to binderies from which they are returned practically as new books, and in some respects superior to the article when first purchased. In fact many books as they come from the dealers are so insecurely, so slovenly bound, as to wear not more than one or two withdrawals, and I have sometimes not been able to give them even that, ordinary handling preliminary

to circulation being too much for their feeble constitutions. It should be remembered that the life of a public library book, particularly the so-called popular ones, is extremely limited before it demands attention. It has been computed by authorities who have studied the matter that this averages about 20 readings, or more properly borrowings from the library. There are however, some few houses which have become book dealers as well as binderies by specially catering to libraries which demand more thoroughly bound books than the general trade supplies. Of course to the uninitiated a flimsy bound volume on the table of the dealer looks as well, and it sells as well to the public generally, as one more staunchly constructed. The reason then is purely commercial. The special dealer buys his books from the publisher in the original sheets, unbound, and the covers separately. He then makes them up in what is called "reinforced" binding, that is superior and stronger stitching, cloth "hinges" in place of the ordinary end sheets of paper and of course sells them at an advance. To purchase a number of such for a library I consider wise economy: Take a book which is advertised to sell for \$2.00. Ordering it from the special dealer with a 20 per cent discount, (it is more often but 10 per cent the general jobber allows), then add 32 cents for the reinforced binding, makes the book stand at \$1.92, which is cheaper every way than buying it at \$1.80 then after a short time being confronted with the choice of condemning and removing the covers entirely or paying 50 or 60 cents for having it rebound as it should have been in the first place.

The Reading and Reference rooms are today as well patronized as ever. Perhaps general lawlessness, I can hardly define it as carelessness in using the magazines and periodicals so freely displayed is more noticeable, but the sad satisfaction in this is that the same complaint from all public libraries so far as I am aware. I refer to the mutilation of publications by boldly clipping paragraphs or articles in which the reader supposedly has special interest, and the occasional stealing of some magazines entirely. We have been at some pains to look up these abstractions, and I regret to say that too often they preclude the idea of immature thoughtlessness but presuppose the possession of considerable education or "culture", judging from the character of some of the articles clipped or magazines taken. By a recent action of this body it was voted "that the librarian be empowered to act upon the authority of the Board of Directors in bringing into court such delinquent book borrowers as may be necessary, and calling to aid provisions of the law in enforcing certain public rules." Perhaps this will aid somewhat.

There have been no notable bequests or donations to the library during the past year. Very necessary repairs on the building, particularly in the matter of painting, are now in process, as well as some minor alterations, notably the putting into condition a hitherto vacant or infrequently used room for the use of the Directors. Perhaps in time the room formerly at the special disposal of the Board for its meetings may be utilized for the

long-awaited children's reading room, now loaned to the School Department of the city, but that is still in the future.

Respectfully submitted

JOHN D. PARSONS

Librarian.

REPORT OF THE TREASURER OF TRUST FUNDS

City Hall, December 22, 1922.

To the Directors of the Newburyport Public Library:—

Following is my report for the Newburyport Public Library Book Funds for the year ending Decembar 16, 1922:

Fund	Balance Dec. 17 1921	Income	Expended	Balance Dec. 16 1922
John J. Currier	\$160.21	\$50.00	\$13.58	\$196.63
W. H. P. Dodge	357.24	132.34	55.52	433.96
N. D. Dodge	49.90	42.50	3.47	88.93
J. A. Frothingham . . .	23.52	50.00	39.20	34.32
†S. A. Green	182.31	†95.00	208.20	69.11
Geo. Haskell	27.64	53.60	40.60	40.64
M. P. Sawyer	33.13	225.00	160.28	97.85
J. R. Spring	32.84	1028.78	611.72	449.90
Benj. G. Sweetser . . .	122.30	250.00	247.30	125.00
‡Wm. C. Todd	‡183.22	672.49	345.39	143.88
A. Williams	6.44	45.00	26.45	24.99

Cash on hand First and Ocean National Bank . . . \$1705.21

†Includes \$5.00 refund from New England Historic Geneological Society.

‡Overdrawn Dec. 17, 1921.

Respectfully submitted

CHAS. E. HOUGHTON
Treasurer Newburyport Public Library.

PEABODY FUND

There have been purchased from the income of this fund and added to the books in the Library, during the past year, 212 volumes, including the completed New England Dictionary, the great Oxford publication, which is now lacking but one volume, the 10th, permanently bound; the three supplementary volumes of the Encyclopaedia Britannica, which with those previously issued, form the 12 edition of that work; and one portfolio (Italian and Spanish) reproducing in color the great paintings of the world. The report of the Treasurer of the fund is as follows:—

Receipts

Balance on hand November 30, 1921	\$253.32	
Dividend April 1922	375.00	
Dividend October 1922	375.00	
		\$1003.32

Expenditures

Books	\$674.39	
Postage and stationery	.90	
		\$675.29
Balance on hand December 1, 1922	\$328.03	

LAWRENCE B. CUSHING
 BEN. P. P. MOSELEY
 LAURENCE HAYWOOD, Treasurer
 JOHN D. PARSONS

Trustees of Peabody Fund

Newburyport, December 3, 1922

THE BUILDING FUND

1922

Balance on hand Dec. 17, 1921	\$120.16
April, 6 months int. Institution	215.00
Aug. 10 Cash	500.00
Oct., 6 months int. Institution	270.37

Payments

Jan. 14	H. D. Allen & Son	\$8.25
Jan. 14	Mottram Express	.50
Jan. 27	Albert Russell & Son	5.04
Apr.	Deposit Institution (Interest)	215.00
May 13	Percy Fernald	39.03
May 13	A. P. Wilson	12.30
May 13	H. D. Allen & Sons	6.30
May 13	Edw. Perkins Lumber Co.	1.35
June 21	G. F. Cavanaugh	\$5.00
July 12	E. L. Bickford	4.50
July 14	A. P. Wilson	2.25
July 18	D. Sullivan	2.00
Aug. 3	F. A. Perkins	1.45
Aug. 10	H. V. Noyes (repairs on roof)	250.76
Aug. 10	E. Perkins Lumber Co.	120.70
Aug. 24	W. M. Horsch	.50
Sept. 26	Est. Frank E. Davis	1.50
Sept. 30	H. D. Allen & Sons	16.15
Oct. 9	F. Grover	16.25
Dec. 4	E. J. Batchelder	10.00
Dec. 6	Deposit Institution (Interest)	270.37
Dec. 18	Balance in Merchants National Bank	116.33
		\$1,105.53 \$1,105.53

Condition of Fund

Original deposit	\$5,000.00
C. W. Moseley bequest	5,000.00
Accrued Interest	1,985.37
	\$11,085.37

Wm. B. JOHNSON, Treasurer

BOOKS ADDED DURING AND SOURCES OF SAME

Number of bound volumes December 14, 1921 58,028

Added From:

Spring Fund	338
Peabody Fund	212
Sawyer Fund	81
Todd Fund	100
Sweetser Fund	5
W. H. P. Dodge Fund	16
Frothingham Fund	11
Haskell Fund	6
Green Fund	40
Currier Fund	6

815

Donated	92
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907

Canceled and withdrawn	22
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Net gain	686
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Total December 16, 1922	58,714
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CIRCULATION OF BOOKS AND PERCENTAGE

	1922		1921	
Fiction	40,720	76.20	45,117	77.60
General works	1,238	2.20	925	1.60
Philosophy	311	.58	294	.50
Religion	404	.80	324	.56
Social Science	681	1.29	910	1.56
Language	47	.10	76	.13
Science	681	1.27	853	1.47
Useful Arts	1,277	2.20	1,259	2.16
*Fine Arts	1,054	1.97	1,100	1.90
Literature	2,076	3.88	2,323	3.99
History (general)	501	1.	655	1.12
Travel	1,646	3.10	1,289	2.22
Biography	2,134	4.10	2,230	3.83
American History	677	1.27	794	1.36
	53,447	99.96	58,149	100.00

Notes:—General works including magazines and volumes too broad to be classified under a single subject.

Literature, so classified, includes poetry, drama, essays, etc.

In 1920 history was not separated from general and American.

*Fine arts include music scores.

CLASSIFICATION OF NEW BOOKS

Fiction	306
General works	71
Philosophy	10
Religion	43
Social Science	66
Language	3
Science	37
Useful Arts	36
Fine Arts	25
Literature	112
History (general)	26
Travel	29
Biography	94
American History	49

**ANNUAL REPORT OF THE
WATER DEPARTMENT**

ANNUAL REPORT OF THE WATER DEPARTMENT

To the Honorable Mayor and City Council,

City of Newburyport.

Gentlemen:—

The twenty-seventh annual report of the Board of Water Commissioners for the year ending December 16th, 1922, is herewith presented

As usual a major portion of our work has been renewal work, in preparation for rebuilding of streets. In doing this work it has been thought best, in many cases, to relay with larger pipes, which necessarily carries with it larger hydrants, valves, etc., all of which runs into time and money.

Following the recommendations of the Fire Underwriters the four inch cement lined pipe in Charter St. has been relaid with twelve inch cast iron pipe, this pipe was carried through Fair St. into Orange St., it being our intention to continue this line through Milk St. the coming summer. A new six inch hydrant was installed midway between State and Fair Streets, and all service pipes were renewed.

In Merrimac Street all service pipes have been renewed from Chain Bridge to Strong Street. Larger cross street connectoins have been put in as follows: Butler St. from 1in to 6 in; Merrimac Ct. from 1 in to 6 in; California St. from 1 in to 6 in.; and Broad St. from 6 in to 12 in.

In Merrimac Ct. the small pipe was replaced with six inch pipe a distance of 93 ft. 7 ins.

All service pipes have been renewed in Market Square, and a six inch pipe laid in Railroad Ave. a distance of 162 feet, and a 6 in hydrant placed near the Central Fire Station.

In Water Street all service pipes have been renewed from Market Square to the City Railroad Crossing.

On Brown's' Wharf the two inch pipe running to the Towboat Co., which was continually giving trouble, was relaid with 495 feet of four inch, cast iron pipe and a 4 in hydrant palced near the head of the wharf.

The following figures give further detail of the year's work:

36 new service pipes installed, requiring 1,371 feet 2 inches of pipe.

240 service pipes relaid, requiring 4,446 ft. 1 in of pipe.

33 breaks in service pipe repaired.

10 breaks in main pipe repaired.

13 new gates installed.

The following are the pumping records for the year.

	Main Station	Artichoke Station
December 1921	39,878,400 gallons	20,768,000 gallons
January 1922	43,957,125 "	27,311,000 "
February	39,632,025 "	25,596,000 "
March	41,296,250 "	18,150,000 "
April	37,726,625 "	13,576,000 "
May	41,013,975 "	15,045,000 "
June	40,730,550 "	14,444,000 "
July	41,523,750 "	13,224,000 "
August	41,926,500 "	16,654,000 "
September	41,264,125 "	17,357,000 "
October	40,144,500 "	17,718,000 "
November	39,168,125 "	19,970,000 "

Daily average Main Station, 1,337,704 gallons.

Daily average Artichoke River Station, 804,967.

Pounds of coal used at main Station, 1,392,937.

Daily average, 3,805.

K. W. H. Electricity used at Artichoke River Station, 134,300.

Daily average, 367.

The gradual reduction of the bonded debt, on account of this department, is a source of gratification to your Commissioners. The total outstanding bonds at the end of the year being but \$159,000.00.

The figures of the Treasurer will give the financial transactions for the year. All bills against this department are paid.

Respectfully submitted,

H. B. TRASK
ERNEST FOSS
CHAS. F. A. HALL
HERBERT S. NOYES
WARREN B. FLINT.

Newburyport Water Works

Receipts for 1922

Water Rates	49,328.51
Meter Rates	11,264.97
Sundry Water Receipts	424.06
City, Fire Service	3,500.00
City, Public Buildings	1,500.00

Total Receipts for Water 66,017.54

WATER DEPARTMENT

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Other Receipts

Service Pipe Construction	176.06	
Extension of Mains	50.00	
General Maintenance	37.87	
Pumping Station Mte., Main	62.80	
Pumping Station Mte., Artichoke	15.00	
Service Pipe Maintenance	102.64	
Main Pipe Maintenance	25.29	
Automobile Maintenance	4.91	
Hydrant Maintenance	98.36	
Gate Maintenance	7.00	
Interest	61.07	
		641.00
Total receipts		66,658.54

Expenditures for 1922

City of Newburyport, Bonds	14,000.00	
City of Newburyport, Interest	7,527.00	21,527.50

Construction

Service pipe Construction	1,166.18	
Service Pipe Construction, Newbury	100.65	
Gate Construction	123.50	
Hydrant Construction	139.50	
Meters	404.43	
Extension of Mains	251.75	
Extension of Mains, Newbury	90.65	2,276.66

Maintenance

Pumping Station Mte., Main	12,941.01
Pumping Station Mte., Artichoke	7,285.47
General Maintenance	5,229.47
Hydrant	619.24
Gate	338.05
Reservoir	224.33
Meters	199.13
Automobile	505.98
Service Pipe Maintenance	6,738.34
Main Pipe Maintenance	5,062.18
Artichoke River Maintenance	146.30

ANNUAL REPORT

Filter Bed Maintenance	156.00	
Street Standpipe Maintenance	24.00	
Frog Pond System	17.00	39,486.50
Cash paid for Real Estate	151.00	
Total Expenditures		63,441.66

SUMMARY

Cash on hand December 17th, 1921	3,292.55
Received during the year	66,658.54
	69,951.09
Expended during the year	63,441.66
Balance during the year	6,509.43

TRIAL BALANCE

December 16th, 1922

	Debit	Credit
Construction	426,666.24	
Real Estate	19,948.52	
Cash	6,509.43	
Water Rates	5,737.95	
Profit and Loss		453,124.19
Committment		5,737.95
	458,862.14	458,862.14

HAROLD S. NOYES, Treas.

ANNUAL REPORT OF THE BOARD OF HEALTH

Newburyport, Mass., Dec. 31, 1922

To the Honorable Mayor and City Council:
of the City of Newburyport.

Gentlemen:

The annual report of the Board of Health for the year 1922 is hereby submitted, and while the total number of cases given shows an increase of 30 over the year previous, whooping cough and measles were the diseases that caused such increase principally. There were 16 cases of Influenza reported and 15 cases of pneumonia lobar.

There was a noticeable decrease in many diseases compared with 1921. Diphtheria cases were fewer by 7; there was a decrease in scarlet fever from 43 to 24; of chicken pox cases there were but 9, while in 1921 there were 64.

There were no alarming epidemics and it is gratifying to report the general health of the city as good.

The Board of Health presents herewith the annual reports of the various other officials in charge of departments under its direction.

Respectfully submitted

ORRIN J. HURNEY
T. RAYMOND HEALEY, M. D.
ALFRED W. KIMBALL

Board of Health.

CONTAGIOUS DISEASES

BOARD OF HEALTH

Newburyport, Mass., December 31, 1922

Chicken Pox

January	1
April	4
August	1
December	3

9

Ophthalmia Neonatorum

July	1
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Pneumonia, Lobar

January	6
March	1
April	1
May	2
June	1
November	1
December	3

15

T. B. Pulmonary

January	2
March	1
June	1
July	3
September	3
November	1

11

Influenza

February	15
March	1

16

Malaria

September	1
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German Measles

November	1
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Measles

March	7
April	43
May	13
June	10
July	3
Aug.	8
September	7
October	1
November	11
December	23

126

Scarlet Fever

January	1
February	3
May	1
July	1
September	2
October	2
November	7
December	7

24

Diphtheria

May	1
October	3
December	2
	6

Suppurative Conjunctivitis

June	1
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Mumps

June	1
November	1
	2

Encephalitis Lethargia

January	2
April	2
October	1
	5

Typhoid Fever

February	1
July	1
August	2
September	3
December	1
	8

Whooping Cough

January	1
February	8
March	5
April	4
May	9
June	2
July	1
August	2
September	2
November	1
December	1
	36

Total Diseases

January	13
February	27
March	15
April	54
May	26
June	16
July	10
August	13
September	18
October	7
November	23
December	40
	262

Newburyport, Mass., February 5, 1923

REPORT OF THE AGENT

Complaints attended to and calls made	400
Notices sent	25
Dead animals buried	50
Pigs removed	25
Mattresses destroyed	10
Cesspools	25

Respectfully submitted

WILLIAM THURSTON, Agent.

REPORT OF THE INSPECTOR OF PLUMBING

Newburyport, Mass., February 5, 1923.

To the Board of Health:—

Gentlemen:—

I herewith submit the report of plumbing Inspectors for year 1922.

The Inspectors have made 42 inspections of new construction and granted 32 remodeling and repair permits which carried additional fixtures and no tests were necessary.

Yours truly

R. W. NELSON
Inspector of Plumbing

INSPECTOR OF MEATS AND PROVISIONS

Newburyport, Mass., Jan. 1, 1923

To His Honor the Mayor and City Council of Newburyport:

Herewith is the report of the Inspector of Meats and Provisions and Slaughtering for the year ending December 31, 1922.

Neat Cattle Slaughtered	395
Calves Slaughtered	825
Hogs Slaughtered	534
Sheep Slaughtered	29
Total	1783
Number of Carcasses condemned	21

Respectfully submitted

T. D. DONAHUE
Inspector

REPORT OF THE SCHOOL PHYSICIAN

Newburyport, Mass., February 6, 1923

To the Board of Health, Newburyport, Mass.

Gentlemen:

I submit herewith a report of my work as medical Inspector of Schools for the year ending December 31, 1922.

During the past year I have made a physical examination of every pupil in this school district and the result of such examination was recorded on the card system.

One hundred seventy-eight (178) certificates were signed at office for working children.

Respectfully submitted

J. W. SHAW, School Physician.

REPORT OF THE BACTERIOLOGIST

Newburyport, Mass., Feb. 3, 1923

To the Board of Health, City Hall:

Gentlemen:—

I submit herewith a report of the laboratory examinations I have made for your Board during the year ending December 31, 1922. During this period there have been sent in 110 throat cultures, 44 specimens of sputum, and 15 samples of blood in cases of suspected diphtheria, tuberculosis and typhoid fever, and the following is a summary of the results of these examinations:—

	Positive	Negative	Total
Culture	9	101	110
Sputa	6	38	44
Widal (Typhoid)	1	14	15
Total	16	153	169

Respectfully submitted

R. D. HAMILTON, M. D., Bacteriologist.

REPORT OF THE MILK INSPECTOR

Newburyport, Mass., Jan. 4, 1923

To the Board of Health, Newburyport, Mass.

Gentlemen:

I submit the following report for the year ending Dec. 31, 1922 of the Milk Inspector's Department.

Income from licenses to sell milk	\$61.50
Income from licenses to sell oleo	\$14.00

At the present time there are thirty dealers delivering milk from wagons.

HAROLD G. LITTLE

Inspector of Milk

REPORT OF CITY PHYSICIAN

Newburyport, Mass., Jan. 10, 1923

To Clerk of the Poor Department, City of Newburyport.

City Cases.	
House Visits	97
Office Visits	4
Horton Home Visits	60
State Cases.	
House Visits	32
Office Visits	19
Obstetrical Cases	1
Police Calls	10

A. F. THOMAS, M. D.,

City Physician.

SEALER OF WEIGHTS AND MEASURES

WORK PERFORMED FROM DEC. 18, 1921 to DEC. 16, 1922

Scales	Sealed	Adjusted	Non-Sealed	Con demned
Capacity over 5,000 lbs.	15		3	1
100 to 5,000 lbs.	89	6	6	4
Beam	5			1
Counter	108	7	5	5
Spring				
Computing (counter)	89	16	1	12
Computing (hanging)	3	1		
Jewelers'				
Personal weighing	10			
Prescription	11			2
Weights				
Avoirdupois	841		99	
Apothecary	167			2
Metric	172			3
Troy	24			
Automatic				
Liquid-Measuring				
Devices				
Gasoline	44	4		1
Oil	27		5	7
Molasses	8			24
Capacity				
Measures				
Dry	21			5
Liquid	298			8
Linear Measures				
Yard Sticks	57			3
Computing Measuring Devices	3			2
Leather Measur-				
ing Machines				
Miscellaneous				
Fuel Baskets	23			
Totals	2015	34	119	80

TRIAL WEIGHINGS AND MEASUREMENTS OF COM- MODITIES SOLD OR PUT UP FOR SALE

Commodity	Total Number Tested	Number Correct	Incorrect Under	Over
Coke (in paper bags)	30	30		
Coal (in transit)	2			
Wood (kindling)	68	50	2	
Ice	9	5	3	1
Flour	2	2		
Butter	29	24	4	1
Dry Commodities	3	3		
Meats and Provisions	2	2		
Bread	20	16	2	2
Confectionery	10	10		
Berry Baskets	15	15		
Detailed Report of Court Cases				None

Summary of Inspections

How many inspections made:

In stores?	8
Pedlers' licenses?	2
Coal Certificates	4
Marking of food packages?	90
Itinerant vendors?	6
Pedlers' scales	2
Ice scales?	9
Junk scales	2
Statement of weights, etc., on bread?	20

How many tests made:

Berry baskets?	15
Miscellaneous	210

To His Honor the Mayor and City Council:

Newburyport, Mass.

The foregoing comprises my annual report for the year ending Dec. 16, 1922, and is herewith submitted as required by Ordinance.

ORRIN J. WELCH

Sealer of Weights and Measures.

January 3, 1923.

CITY SOLICITOR

December 28, 1922.

Gentlemen of the City Council:

Newburyport, Mass.

In accordance with the provisions of the Municipal Ordinance, I am reporting to you with reference to cases now pending against the City of Newburyport.

The case of Tolman et als vs. City of Newburyport is the suit of the former master and matron of the Poor Farm for increased salary which was never paid. In this case the Justice of the Superior Court has intimated that he intends to find in favor of the City, and I understand that the Plaintiffs are prepared to go to the Supreme Court.

The City paid John F. Bryant, an injured employee, under the provisions of the Workman's Compensation Act, \$13.92 a week because of his incapacity. At a hearing held December 3, 1922, the Industrial Accident Board decreased the same to \$5.22 per week, and I have reason to believe that we will soon be in a position to terminate our payments thereunder.

The following tort cases are pending against the City for alleged highway defects. George P. True sues for \$3,000 for injuries received in front of the Strand Theatre, because of an alleged highway defect consisting of a slippery sidewalk due to wet paint applied by the theatre employees.

Elizabeth B. Collins sues the City for \$4,000 for injuries received from an alleged defective sidewalk on Prospect Street near the foot of Allen Street.

Katie B. Merrill sues the City for \$10,000 for personal injuries received through an alleged highway defect in front of the W. D. Hannah Shoe factory on Pleasant Street. George B. Merrill for consequential damages because of injury received by his wife, Katie B. Merrill in the same accident, \$3,000.

There are also several claims before the Committee on General Government by M. Abbie Cashman for an injury through an alleged highway defect; Bernard C. McQuade and Peter Kakakos for damages occasioned by service water.

There are also claims from Mrs. Maria Hallissey and Hazel MacKenzie for injuries received through alleged highway defects on Oakland Street and Market Square respectively. Both plaintiffs live in Amesbury. And for Vincent W. Burke of Lynn for injuries received through alleged high-

way defect on Merrimac Street.

In the case of the City of Newburyport vs. Mary T. Greenough we have been working upon a proposition of settlement and unless the same is forthcoming within a short time we will proceed to trial.

During the year we have cleared up many matters that were pending against the City, and the Eminent Domain proceedings for the Park and School-house have taken up a great deal of the time of the City Solicitor. We are also making application to the Land Court to register the title to the Plains Schoolhouse lot, and I believe the Mayor will recommend the sale of same at Public Auction if we prove our title thereto.

The City will probably have some litigation during the next year because of our Land Seizure at the North End, for the reason that some of the land owners are dissatisfied with the award which the City Council has made.

Respectfully yours,

JAMES F. CARENS Jr.

City Solicitor

ANNUAL REPORT OF CITY REGISTRAR

Births Registered in 1922

(Including 17 stillbirths, 10 males and seven females)

	Male	Female
January	14	10
February	13	11
March	19	17
April	15	10
May	21	16
June	14	23
July	11	12
August	25	14
September	13	18
October	12	17
November	13	24
December	20	20
	190	192

Nativity of Parents

	Father	Mother
Newburyport	93	101
U. S. outside of Newburyport	165	173
Armenia	9	9
Austria	2	2
Canada	21	18
England	2	1
Germany	1	0
Greece	15	13
Ireland	9	13
Italy	6	6
Poland	20	21
Provinces	11	8
Russia	15	14
Scotland	1	1
Turkey	2	2
Unknown	10	0
	382	382

Births outside of Newburyport, Parents residing in city 6, 2 males, 4 Females.

Births in Newburyport, parents residing elsewhere 79, 43 males, 36 females.

Marriages Registered in 1922

January	9
February	10
March	7
April	10
May	8
June	19
July	11
August	8
September	22
October	14
November	21
December	10
	149

Nativity of contracting parties

	Groom	Bride
Newburyport	40	55
U. S. outside of Newburyport	86	70
Armenia	3	2
Canada	4	5
Greece	3	1
Italy	1	1
Ireland	4	4
Provinces	2	3
Russia	1	1
Scotland	1	1
Turkey	4	3
England	0	1
Finland	0	1
Poland	0	1
	149	149

Married in Newburyport 114.

Average age contracting parties 26 years.

ANNUAL REPORT

Deaths in Newburyport 1922

(Including 17 stillbirths, 10 males, 7 females)

	Male	Female
January	14	12
February	9	16
March	6	13
April	9	10
May	8	8
June	6	10
July	11	14
August	10	10
September	5	6
October	11	13
November	6	8
December	7	13
	102	123

Nativity	Male	Female
Newburyport	46	49
U. S. outside of Newburyport	38	46
Canada	2	1
England	2	1
Finland	1	0
Greece	1	0
Ireland	7	20
Italy	1	0
Poland	1	1
Provinces	1	4
Russia	1	0
Scotland	1	0
Spain	0	1
	102	123

Nativity of Parents

	Father	Mother
Newburyport	44	44
U. S. outside of Newburyport	91	92
Armenia	2	2
Canada	5	8
Denmark	1	1
England	6	2
Germany	2	2
Greece	5	4

CITY REGISTRAR

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Ireland	39	40
Italy	2	2
Provinces	11	9
Poland	5	5
Russia	2	2
Scotland	1	2
Unknown	9	10
	225	225

Non-resident deaths occurring in this City, 32.

Residents of Newburyport dying elsewhere, 16.

Non residents buried in Newburyport, 49.

DEATHS, WITH PRINCIPAL CAUSE AND AGE PERIODS EXCLUSIVE OF STILL BIRTHS

Cause	1 yr.	1-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-84	85-89	90-94	95 up	Total *
Accidental	M	3	1							1					1							6
	F																					0
Cancer	M							1				2	2	2	2	2			1			10
	F									2	2	3	3	2	1	3	1	1				15
Circulatory System	M	1						1		1	2	1	2	2	3	5	5	1	1			24
	F	2				1	1			1	1		5	1	1	2	4	8	5	2	1	34
Disease of Kidneys	M														1		1					2
	F		1				1				1		3		3	1		1				8
Pneumonia, all Forms	M	2					1			1	1	1						1		1		8
	F	1				1					2		1	1	1	1	2	2	1	1	1	14
Pulmonary Tuberculosis	M					1							1									2
	F									1												2
Nervous System	M							1	1				2	1	2	1	1	5	1	1		16
	F			1			1	1	1			1		1	1	2	2	4	1			15
All others	M	8	2	1			2	3		4					3	1	1					25
	F	6			2		3	1	4		1	1	1	1	1	2	4	1	1			27
Totals	17	8	2	4	5	4	11	4	10	6	12	11	11	11	20	20	21	24	10	6	2	208

ANNUAL REPORT OF CITY CLERK

To the Honorable Mayor and City Council:—

Gentlemen:— —

I submit the following report of the income in my office for the year ending December 16th, 1922.

Amusements	\$215.00
Auctioneers	2.00
Auto Dealers	80.00
Burial Lots	119.00
Building permits	132.00
Clam permits	4.00
Coffee House	10.00
Common Victuallers	170.00
Ice Cream and Fruit	170.00
Inn Holder	5.00
Jitney	20.00
Job Wagons	3.00
Junk Collectors	40.00
Lodging Houses	24.00
Lunch Cart	50.00
Marriage Certificates	148.00
Pawnbroker	50.00
Peddlers	10.00
Pool Rooms	65.00
Recording	192.25
Miscellaneous	1.00
	\$1,510.25

Respectfully

HENRY W. LITTLE, City Clerk

CITY OF NEWBURYPORT

List of Jurors for 1923 and 1924

Published in accordance with Chapter 234 of the General Laws.

Name	Residence	Occupation
Arnold, Charles C.	53 Temple Street	Shoe Cutter
Adams, Frank A.	42 Marlboro	Shoe Cutter
Anderson, James S.	5 Barton	Express
Ayers, Willis G.	65 Washington	Grocer
Abbe, Roy H.	36 Woodland	Mech. Engineer
Armstrong, Arthur L.	20 Chapel	Clerk
Adams, Richard G.	92 Bromfield	Contractor
Aubin, William E.	243 Water	Fisherman
Brown, James F.	63 Bromfield	Retired
Burke, Alexander	20 Olive	Shoe Maker
Bean, George E.	60 Marlboro	Shoe Worker
Bean, Frank A.	16 Chestnut	Shoe Worker
Bryant, Walter N. B.	8 Collins	Silverworker
Buckley, John	39 Washington	Silversmith
Brooks, Abner M.	6 Brooks Ct.	Shoe Operator
Barth, Daniel W.	24 Franklin	Shoe maker
Barth, Harry	74 Marlboro	Ice Dealer
Bell, Henry	16 Lincoln	Shoe op.
Bollman, Harry A.	29 Bromfield	Shoe Cutter
Bresnahan, John	9 Broad	Moulder
Butterfield, Willard E.	19 Plummer Ave.	Clerk
Bliss, Ernest W.	18 Allen	Insurance
Barth, Benjamin	166 Merrimac	Confectioner
Chesterman, Fred W.	35 Broad	Modeler
Chase, Moses H.	14 Ferry Rd.	Harness Maker
Coffin, Winthrop O.	102 High	Insurance
Cronin, William P.	24 Boardman	Shoe Operator
Creeden, Bartholomew	214 Merrimac	Foundryman
Cooper, George E.	10 N. Atkinson	Bank Clerk
Cullivan, Joseph P.	82 Storey Ave.	Shoe Worker
Casey, Patrick F.	80 Federal	Insurance
Cahill, Charles J.	11 Prospect	Clerk
Carlin, John E.	3 Olive	Shoe Cutter
Coffey, John J.	28 Oak	Auto Worker
Carter, John N.	17 Buck	Salesman
Cammett, James R.	48 Purchase	Shoe op.
Chase, John W.	Barton	Clerk
Colby, William H.	21 Chestnut	Shoe Cutter

LIST OF JURORS

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Cook, William J.	8	Allen	Grocer
Cullen, G. Albert	4	Guild	Bank Clerk
Currier, Warren S.	14	Bromfield	Salesman
Carter, John N.	17	Buck	Salesman
Coffin, Walter F.		Lafayette Ct.	Driver
Crimmins, Phillip Jr.	28	Monroe	Hatter
Currier, Bernard M.	33	Ashland	Conductor
Cleveland, Harry G.	30	Boardman	Barber
Clark, Albert H.	141	State	Agent
Curley, John J.	51	Hill	Painter
Curley, Joseph J.	52	Temple	Stockfitter
Collins, Daniel	5	Boardman	Agent
Duggan, Henry M.	35	Pond	Clerk
Dodge, William G.	2	Toppan's Lane	Shoe Mfrg.
Dunn, John J.	19	Barton	Comb Shop
Dow, James W.	18	Olive	Shoe Maker
Doyle, Jerry W. Jr.	37	Washington	Salesman
DeMerritt, Wilbur F.	3	Carter	Shoe Op.
Dow, John W.	73	Bromfield	Shoe Op.
Estes, Samuel E.	76	Middle	Auto
Eaton, LeRoy A.	68	Prospect	Shoe Op.
Elliott, John		Washington	Undertaker
Eaton, Edward W.	88	Purchase	Druggist
Evans, Ralph W.	123	State	Engraver
Flint, Warren B.	300	Merrimac	Steamfitter
Frost, Charles E.	6	Maple	Dry Goods
Fox, Frank S.	18	Broad	Silvershop
Fiske, Florian W.	56	Marlboro	Engineer
Glynn, William P.	15	Tremont	Dentist
Giles, James E.	44	Olive	Wire Chief
Grant, James T.		Merrimac St.	Machinist
Grover, Sidney F.	6	Jackson	Plumber
Gault, Ernest L.	25	Jefferson	Motorman
Gale, William E.	19	Jefferson	St. Ry. Conductor
Gaffney, James J.	11	Horton	Chauffeur
Gorwaiz, George T.	234	High	Heel. Mfrg.
Hardy, Frank W.	7	Buck	Chauffeur
Hegard, William J.	28	Warren	Moulder
Hewett, Harry E.		High	Dentist
Harlow, Ellsworth M.	24	Arlington	Insurance
Hicks, William W.	35	Marlboro	Baker
Hopkinson, Greenleaf W.	3	Myrtle Ave.	St. Ry. Conductor
Hoyt, Edward B.	26	Jefferson	Carpenter
Hallisey, Daniel E.	194	Merrimac	Shoe Op.
Harding, Frank L.	13	Broad	Silver Shop
Horsch, William M.	11	Summit Pl.	Furniture Dealer
Heggarty, George W.	18	Washington	Foreman

Hopkins, Albert J.	9 Federal	Shoe Op.
Ireland, Jere H.	80 High	Shoe Mfgr.
Jackman, Charles E.	40 Purchase	Clerk
Jaques, George H.	22 Boardman	Merchant
Jackson, Percy B.	48 Market	Upholsterer
Kezer, Walter D.	23 Ashland	Painter
Knight, Carl M.	27 Marlboro	Carpenter
Knight, James A.	330 Merrimac	Clerk
Kane, Leo	47 Winter	Shoe Cutter
Knights, John J.	304 High	Clerk
Kelley, Charles H.	2 Summer	Silversmith
Kohlhass, John J.	21 Market	Shoe Foreman
Kelleher, John J.	18 Dove	Motorman
Learned, Henry C.	190 High	Shoe Mfgr.
Lowell, Charles H.	39 Kent	Electrician
Lowell, William P.	39 High	Shoe Mfgr.
Lunt, T. Burton	6 Parsons	Carpenter
Lynch, John J.	11 Dove	Oil man
Lynch, Cornelius F.	29 Summit Pl.	Mechanic
Lunt, Albert E.	3 N. Atkinson	Silversmith
Maguire, Frank M.	18 Woodland	Conductor
McGregor, Frank J.	5 Willow Ave.	Florist
Mitchell, Thomas W.	48 Forrester	Shoe Maker
McKinney, Samuel H.	26 Winter	Auto Supplies
Marden, Arthur P.	15 Summit Pl.	Piano Tuner
Messier, Manuel E.	55 Olive	Laundry
Millerick, Edward F.	20 Market	Upholsterer
Morse, William E.	17 Titcomb	Electrician
Mullins, Henry	39 Winter	Machinist
McKinney, John J.	35 Oakland	Shoe Op.
Murphy, William P.	7 State	Waiter
Meader, William P.	14 Congress	Chauffeur
McGrath, Thomas R.	70 Federal	Meat Cutter
Nealey, Charles F.	39 Boardman	Shoe Op.
Noyes, Wiley D.	88 Bromfield	Carpenter
Noyes, Leslie E.	26 Titcomb	Motorman
O'Connor, William E.	25 Chestnut	Clerk
O'Brien, James F.	4 Jackson	Clerk
Pond, Frank E.	49 Boardman	Clerk
Purington, John W.	13 Oakland	Silversmith
Prescott, Frank B.	23 Arlington	Silversmith
Page, Joseph P.	279 Merrimac	Shoe Op.
Rollins, Frank	Fruit	Foreman
Roberts, Louis K.	11 Market	Shoe Op.
Ross, Herbert W.	26 Congress	Clerk
Reed, Almon R.	12 Washington	Merchant
Smart, Harrison F.	14 Olive	Bookkeeper

LIST OF JURORS

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Smith, Arthur G.	24 Parker	Brakeman
Southwell, Arthur W.	Summer	Silversmith
Semple, Frank	76 High	Foreman
Shea, John H.	3 Bromfield	
Stackpole, Frank T.	282 Merrimac	Shoe Cutter
Smith, Fred E.	296 High	Publisher
Stevens, Frank E.	17 Barton	Retired
Stevens, Horton C.	Water	Farmer
Sheehan, Henry D.	16 Olive	Insurance
Sanborn, Fred P.	257 High	Farmer
Teague, Herbert E.	366 High	Silversmith
Thurlow, Harlan E.	13 Madison	Shoe Op.
Tardiff, George	19 Federal	Shoe Op.
Upton, Henry	12 Strong	Gardener
Webster, Gideon C.	25 Eagle	Boat Builder
Weare, George A.	8 Lafayette	Real Estate
Wells, David A.	6 Marlboro	Grocer
Wilson, Albert P.	15 Horton	Merchant
Woods, John W.	68 Middle	Auto Dealer
Whitney, James E. Jr.,	62 Kent	Accountant
Wing, Herbert E.	171 High	Shoe Op.

Albert W. Hopkinson

John J. O'Brien

John J. Creeden

Henry W. Little, City Clerk

Board of Registrars

STATE PRIMARIES

REPUBLICAN PRIMARIES, SEPTEMBER 12, 1922

GOVERNOR

Wards	1	2	3	4	5	6	Total
J. Weston Allen	55	87	35	75	83	37	372
Channing H. Cox	242	302	234	210	327	182	1497
Blanks	67	100	66	80	180	9	502

LIEUTENANT GOVERNOR

Alvan T. Fuller	209	238	196	204	285	127	1259
Joseph E. Warner	78	134	67	73	104	85	541
Blanks	77	117	72	88	201	16	571

SECRETARY

Frederick W. Cook	205	240	171	176	233	167	1192
Blanks	159	249	164	189	357	61	1179

TREASURER

Fred J. Burrill	89	96	61	64	116	52	478
James Jackson	161	201	161	157	204	146	1030
Blanks	114	192	113	144	270	30	863

AUDITOR

J. Arthur Baker	82	128	76	76	113	76	551
Alonzo B. Cook	138	146	128	116	145	105	778
Blanks	144	215	131	173	332	47	1042

ATTORNEY GENERAL

Jay R. Benton	55	80	60	49	72	62	378
John D. W. Bodfish	6	2	3	6	10	4	31
James F. Cavanaugh ...	22	61	55	49	64	9	260
S. Howard Donnell	102	132	88	108	156	72	658
George P. Drury	2	20	2	7	17	4	52
Harold D. Wilson	74	65	51	47	62	41	340
Blanks	103	129	76	99	209	36	652

STATE PRIMARIES

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SENATOR IN CONGRESS

Wards	1	2	3	4	5	6	Total
Henry Cabot Lodge	216	231	180	176	241	166	1210
Joseph Walker	69	123	81	92	139	39	543
Blanks	79	135	74	97	210	23	618

CONGRESSMAN SIXTH DISTRICT

A. Piatt Andrew	263	313	220	237	340	194	1567
Blanks	101	176	115	128	250	34	804

COUNCILLOR FIFTH DISTRICT

Eugene B. Fraser	174	212	144	156	208	148	1042
Blanks	190	277	191	209	382	80	1329

SENATOR THIRD DISTRICT

John A. Stoddart	172	217	149	152	213	151	1054
Blanks	192	271	186	213	377	77	1317

REPRESENTATIVE 24TH ESSEX

Harold A. Besse	111	107	108	59	65		450
Timothy D. Donahue	71	160	83	129	317		760
Henry N. Harris	83	84	26	40	26		259
John F. Leary	82	124	99	125	164		594
Blanks	17	14	19	12	18		80

REPRESENTATIVE 23RD ESSEX DISTRICT

Chas. G. Null						60	60
John T. Litch						149	149
Blanks						19	19

COUNTY COMMISSIONER

John M. Grosvenor	92	79	74	86	106	54	491
Raymond N. Trefry	185	250	147	148	287	147	1164
Blanks	87	160	114	131	197	27	716

ASSOCIATE COUNTY COMMISSIONER

Arthur Bower	71	90	75	59	98	68	461
Edwin C. Lewis	80	114	70	77	99	76	576
Edgar S. Rideout	101	109	85	90	83	90	558
Blanks	476	665	440	504	900	222	3207

DISTRICT ATTORNEY

Wards	1	2	3	4	5	6	Total
Wm. G. Clark	152	216	146	147	176	130	967
Fred J. Hamelin	54	72	41	34	55	16	272
Earl C. Jacobs	44	48	38	56	84	34	304
Blanks	114	153	110	128	275	48	828

CLERK OF COURTS

Archie N. Frost	193	233	164	180	240	158	1168
Blanks	171	256	171	185	350	70	1293

REGISTER OF DEEDS

Moody Kimball	240	312	196	214	296	167	1425
Charles Cabot Johnson .	48	64	58	51	86	38	345
Blanks	76	113	81	100	208	23	601

COUNTY COMMISSIONER—To Fill Vacancy

Robert N. Mitchell	178	212	155	170	208	151	1074
Blanks	186	277	180	195	382	77	1297

COUNTY TREASURER—To Fill Vacancy

Walter P. Babb	43	75	39	46	57	24	284
Charles O. Bailey	202	235	178	177	240	163	1195
Wm. S. Nichols	9	19	9	16	22	3	78
Blanks	110	160	109	126	271	38	814

STATE COMMISSIONER

George V. L. Meyer	156	211	131	141	180	138	957
Blanks	208	278	204	224	410	90	1414

STATE CONVENTION FOR 6 WARDS

Blanks	728	978	670	730	1180	456	2371
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WARD COMMITTEE

Edward G. Perkins	197
Herbert W. Simmons	152
James Croteau	134
Anna Thurlow	158
Isabel Jollotta	145
Gertrude M. Tilton	163
Blanks	1235

STATE PRIMARIES

163

Wards	1	2	3	4	5	6	Total
George E. Moulton		234					
J. Arthur Rochette		206					
Carl C. Emery		269					
A. Cora Jaques		204					
Elsie E. Bollman		196					
Elizabeth G. Johnson		225					
Blanks		1600					
Charles S. Kenyon			138				
Ralph W. Nelson			149				
Frank Hoyt			150				
Elizabeth B. Marshall ..			129				
Ella B. Stevens			129				
Carrie S. McKinney			145				
Blanks			1270				
Chas. A. Stockman				165			
John Elliott				150			
Walter Symmer				126			
Blanks				1749			
Alfred W. Kimball					211		
Jos. O. Evans					181		
Chas. N. Lowell					181		
Elizabeth W. Kimball ...					187		
Margaret D. Morrill					191		
J. Etta Webster					207		
Blanks					2382		
Oscar H. Nelson						158	
Laurence M. Weare						157	
Chas. O. McKinnon						157	
Florence M. Hatch						149	
Cassine N. Nelson						143	
Harriet O. Walker						143	
Blanks						461	

DEMOCRATIC STATE PRIMARIES, SEPT. 12, 1922.

GOVERNOR

Wards	1	2	3	4	5	6	Total
Joseph B. Ely	0	3	0	2	5	3	13
John F. Fitzgerald	5	25	14	15	6	7	72
Eugene M. Foss	2	0	1	5	1	1	10
Peter Sullivan	3	5	2	8	1	1	20
Blanks	1	6	5	2	1	1	16

LIEUTENANT GOVERNOR

John J. Cummings	1	2	1	8	5	3	20
John F. Doherty	3	9	4	6	3	3	28
Michael A. O'Leary	7	18	12	14	4	6	61
Blanks	0	10	5	4	2	1	22

SECRETARY

Chas. N. McGlue	6	19	9	20	7	7	68
Blanks	5	20	13	12	7	6	63

TREASURER

Joseph E. Venne	6	18	8	15	6	7	60
Blanks	5	21	14	17	8	6	71

AUDITOR

Alice E. Cram	5	20	6	13	6	8	58
Blanks	6	19	16	19	8	5	73

ATTORNEY GENERAL

John E. Swift	4	17	9	14	5	7	56
Blanks	7	22	13	18	9	6	75

SENATOR IN CONGRESS

Wm. A. Gaston	3	10	7	10	4	5	39
Dalas L. Sharp	0	1	0	0	1	0	2
John Jackson Walsh	2	7	7	9	2	6	33
Sherman L. Whipple	1	8	2	7	3	1	22
Blanks	5	13	6	6	4	1	35

STATE PRIMARIES

165

CONGRESSMAN

Wards	1	2	3	4	5	6	Total
Charles I. Pettingell	6	18	10	23	7	9	73
Blanks	5	21	12	9	7	4	58

COUNCILLOR

Michael F. McGrath	6	19	10	23	7	9	74
Blanks	5	20	12	9	7	4	57

SENATOR

Blanks	11	39	22	32	14	13	131
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REPRESENTATIVE 24TH ESSEX

Blanks	11	39	22	32	14	13	131
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REPRESENTATIVE 23RD ESSEX

Blanks						13	13
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COUNTY COMMISSIONER

George N. Brown	6	18	8	15	5	7	59
Blanks	5	21	14	17	9	6	72

ASSOCIATE COUNTY COMMISSIONER

Walter Lawrence	5	15	5	14	4	7	50
Andrew T. McGlough	4	16	6	9	3	7	45
Blanks	13	47	33	41	21	12	167

COUNTY COMMISSIONER—To Fill Vacancy

Blanks	11	39	22	32	14	13	131
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DISTRICT ATTORNEY

Blanks	11	39	22	32	14	13	131
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CLERK OF COURTS

Archie N. Frost	5	14	8	15	3	5	50
Blanks	6	25	14	17	11	8	81

ANNUAL REPORT

REGISTER OF DEEDS

Wards	1	2	3	4	5	6	Total
Blanks	11	39	22	32	14	13	131

STATE COMMISSIONER

Blanks	11	39	22	32	14	13	131
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STATE CONVENTION

No. Election Blanks	11	39	22	32	14	13	131
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WARD COMMITTEES

John J. Dunn	6
Wm. H. Hamilton	6
Blanks	7

Blanks	109
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Blanks	44
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Bernard C. McQuade	12
Daniel Collins	11
John J. O'Brien	15
Blanks	58

Blanks	84
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Blanks	13
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Total vote	11	39	22	32	14	13	131
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STATE ELECTION

NOVEMBER 7, 1922

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GOVERNOR

Wards	1	2	3	4	5	6	Total
Channing H. Cox	370	353	300	281	343	477	2124
John F. Fitzgerald	142	316	177	255	373	119	1382
Henry Hess	3	6	4	2	5	2	22
Walter S. Hutchins	3	17	3	10	13	31	77
John B. Lewis	2	14	4	5	3	5	33
Blanks	20	21	13	22	40	24	140

LIEUTENANT GOVERNOR

John F. Doherty	102	263	146	200	283	96	1090
Alvan T. Fuller	386	382	317	298	383	474	2240
Oscar Kinsalis	3	6	3	3	4	3	22
Thomas Nicholson	4	17	1	20	22	35	99
Blanks	45	59	34	54	85	50	327

SECRETARY

Frederick W. Cook	354	351	287	269	334	464	2059
Albert S. Coolidge	18	28	12	14	31	38	141
James Hayes	5	21	5	8	7	11	57
Charles H. McGlue	93	228	149	189	257	80	996
Blanks	70	99	48	95	148	65	525

TREASURER AND RECEIVER-GENERAL

James Jackson	372	352	298	282	354	436	2094
Patrick H. Loftus	4	12	3	9	10	8	46
Dennis F. Reagan	9	29	14	17	33	96	198
Joseph E. Venne	77	224	130	160	219	37	847
Blanks	78	110	58	107	161	81	593

AUDITOR

John Aiken	6	8	7	9	8	8	46
Alonzo B. Cook	325	306	270	261	306	436	1904
Alice E. Cram	99	237	142	174	249	96	997
Edith M. Williams	10	23	7	10	31	37	118
Blanks	100	153	75	121	183	81	713

ATTORNEY GENERAL

Wards	1	2	3	4	5	6	Total
Joseph A. Bearak	11	19	8	15	29	37	119
Jam A. Benton	328	310	276	254	309	440	1917
David A. Craig	7	7	4	8	9	7	42
John E. Swift	100	250	145	184	257	97	1033
Blanks	94	141	68	114	173	77	667

SENATOR IN CONGRESS

Washington Cook	7	6	4	7	5	10	39
William A. Gaston	143	318	194	264	345	147	1413
Henry Cabot Lodge	321	306	263	239	303	390	1822
John A. Nichols	10	8	8	10	11	50	97
John W. Sherman	3	21	3	7	25	25	84
William E. Weeks	2	10	0	4	5	5	26
Blanks	54	59	31	44	83	32	303

CONGRESSMAN

A. Piatt Andrew	386	404	328	332	416	470	2336
Charles I. Pettingell	104	221	124	163	210	118	940
Blanks	50	102	49	80	151	70	502

COUNCILLOR 5TH DISTRICT

Eugene B. Fraser	315	310	257	243	286	423	1834
Michael F. McGrath	84	228	154	176	239	75	956
George M. Webster	18	33	5	14	47	44	161
Blanks	123	156	85	142	205	116	827

SENATOR 3RD DISTRICT

John A. Stoddart	321	350	295	288	358	429	2041
Blanks	219	377	206	287	419	229	1737

REPRESENTATIVE 24TH ESSEX

Timothy D. Donahue ...	242	414	282	335	533		1806
George T. Castle	150	144	122	130	124		670
Blanks	148	169	97	110	120		647

REPRESENTATIVE 23RD ESSEX

John T. Litch						471	471
Blanks						187	187

STATE ELECTION

169

COUNTY COMMISSIONER

Wards	1	2	3	4	5	6	Total
George N. Brown	85	168	132	153	207	91	836
Nathan Huntington	11	28	11	21	29	45	145
Raymond H. Trefrey ...	330	213	267	251	319	419	1899
Blanks	114	218	91	150	222	103	898

ASSOCIATE COUNTY COMMISSIONER

John B. Germain	11	31	9	19	24	37	131
Walter H. Lawrence	52	178	109	113	178	75	705
Edwin C. Lewis	262	256	230	222	259	375	1604
Andrew T. McGeough ..	53	148	77	96	130	47	551
Wade H. Pinkham	13	45	8	15	29	38	148
Edgar S. Rideout	214	229	187	162	189	291	1272
Blanks	475	568	384	523	745	454	3145

DISTRICT ATTORNEY

William G. Clark	362	400	317	313	398	454	2244
Charles S. Grieves	32	99	48	54	79	61	373
Blanks	146	228	136	208	300	143	1161

CLERK OF COURTS

Archie N. Frost	352	422	347	346	419	456	2342
John F. Putnam	19	53	19	37	46	49	223
Blanks	169	252	135	192	312	153	1213

REGISTER OF DEEDS

Herbert E. Clough	48	70	32	53	77	57	337
Moody Kimball	372	457	357	356	149	481	2472
Blanks	120	200	112	166	251	120	969

COUNTY COMMISSIONER

Robert H. Mitchel	316	349	303	301	361	437	2067
Lewis H. Spaulding	62	90	50	62	89	77	430
Blanks	162	288	148	212	327	414	1281

COUNTY TREASURER

Walter Babb	343	365	312	302	382	446	2150
James A. Mitchell	24	62	43	46	75	62	312
Blanks	173	300	146	227	320	150	1316

REPRESENTATIVE GENERAL COURT 23RD ESSEX DISTRICT

Wards	1	2	3	4	5	6	Total
John T. Litch						471	471
Blanks						187	187

REFERENDA

No. 1—Roll Calls

Yes	174	227	163	169	223	266	1222
No	106	196	144	147	197	122	912
Blanks	260	304	194	259	357	270	1644

No. 2—Chapter 368, Act 1921

Yes	162	201	153	161	201	246	1124
No	134	231	157	170	236	169	1097
Blanks	244	295	191	244	340	243	1557

No. 3—Moving Pictures

Yes	127	132	97	114	131	180	781
No	271	440	310	317	424	373	2135
Blanks	142	155	98	144	222	105	862

No. 4—18th Amendment

Yes	222	230	178	181	243	336	1390
No	218	342	237	251	328	243	1619
Blanks	100	155	88	143	206	79	769

No. 5—District Attorney

Yes	226	286	215	223	248	333	1531
No	127	197	151	153	221	131	980
Blanks	187	244	135	199	308	194	1267
Total vote	540	727	501	575	777	658	3778

Newburyport, November 15, 1922.

We the undersigned Board of Registrars of the city of Newburyport certify to the following as the result of the recount of ballots for U. S. Senator at State Election Holden Nov. 7, 1922:

STATE ELECTION

171

Wards	1	2	3	4	5	6	Total
Washington Cook	7	6	4	7	5	10	39
William A. Gaston	142	319	193	263	349	147	1413
Henry Cabot Lodge	323	313	264	239	300	390	1829
John A. Nicholls	13	8	8	10	11	50	100
John W. Sherman	3	22	3	7	25	25	85
William E. Woods	2	3	0	4	7	5	21
Blanks	50	56	29	45	80	31	291

ALBERT W. HOPKINSON

JOHN J. CREEDEN

JOHN J. O'BRIEN

Board of Registrars.

IN THE CITY COUNCIL, NOV. 16, 1922

The above returns are approved and the City Clerk is hereby instructed to make such returns to the state, as amended by recount by Board of Registrars.

MICHAEL CASHMAN

WILLIAM PEEBLES

GAYDEN W. MORRILL

W. J. CUSACK

A. H. REYNOLDS

H. S. NOYES

M. A. TWOOMEY

ELMER C. HANSON

WM. G. DODGE

Mayor and City Council.

REPRESENTATIVE 26TH ESSEX DISTRICT, NOV. 7, 1922

Town of Newbury

John T. Litch of Newbury	222
Bill Kelleher	1
Charles Hull	3
Blanks	96

Town of Rowley

John T. Litch of Newbury	280
Charles G. Hull of Ipswich	1
George A. Schofield of Ipswich	1
Charles H. Perley of Rowley	1
Blanks	62

Town of Ipswich

John T. Litch of Newbury	748
_____ Fall	1
Blanks	299

Town of Newbury

John T. Litch of Newbury	417
Blanks .....4.....	27

City of Newburyport

John T. Litch of Newbury	471
Blanks	187

CITY PRELIMINARY ELECTION

November 14, 1922

Wards	1	2	3	4	5	6	Total
R. L. Jackson		57					57
Joseph A. Gagnon		76					76
Patrick F. Casey		192					192
Blanks		11					11
E. D. Crockery						26	26
William Peebles						67	67
Chas. O. MacKennon						70	70
Blanks						12	12
Totals		336				175	

CITY ELECTION

December 5, 1922

COUNCILLOR—WARD 1

Wards	1	2	3	4	5	6	Total
A. H. Reynolds	71						
Blanks	19						

COUNCILLOR—WARD 2

Jos. A. Gagnon	58
Patrick F. Casey	222
Blanks	22

COUNCILLOR—WARD 3

Elmer C. Hanson	69
Blanks	25

COUNCILLOR—WARD 4

Arthur Southwell	173
Robert Watson	67
Blanks	9

COUNCILLOR—WARD 5

Matthew A. Twoomey ..	122
Blanks	31

COUNCILLOR—WARD 6

Wm. Peebles	149
Chas. O. MacKennon	127
Blanks	3

SCHOOL COMMITTEE

Alfred Kimball	51	139	59	174	97	196	716
C. Edward Whitley	45	206	60	124	104	148	687
Blanks	84	259	69	200	105	214	931

CITY ELECTION

175

ACCT.

Wards	1	2	3	4	5	6	Total
Yes	33	77	43	97	66	90	406
No	33	106	38	81	47	112	417
Blanks	24	119	13	71	40	77	344

BEVERAGES

Yes	32	176	46	112	76	89	531
No	57	96	42	117	73	171	556
Blanks	1	30	6	20	4	19	80

City Council, Dec. 19, 1922.

Votes that these returns be approved.

ELMER HANSON

WM. G. DODGE

WM. PEEBLES

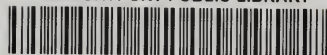
HERBERT S. NOYES

M. A. TWOOMEY

EDWARD G. PERKINS

City Council.

12



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For Reference
Not to be taken
from this room

